TOWN OF STARK
NEW HAMPSHIRE



2019
ANNUAL REPORT

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

STARK, NEW HAMPSHIRE

For the year ending
December 31, 2019

Town Hall Hours

(SUBJECT TO CHANGE)

Selectmen's Office:

Monday, Tuesday, Thursday	8:00 a.m. - 4:00 p.m.
Wednesday:	8:00 a.m. - 12:00 p.m.
Friday	Closed

Town Clerk's Office:

Tuesday & Thursday:	8:00 a.m. – 3:45 p.m.

Tax Collector's Office:

Tuesday & Thursday:	8:00 a.m. – 3:45 p.m.

Selectmen's Meeting:

1st & 3rd Wednesday of month	6:00 p.m.

Planning Board:

Third Wednesday of each month	7:00 p.m.

Transfer Station:

Wednesday	12:30 – 4:30
Saturday	9:00 – 4:30

1189 Stark Highway
Stark NH 03582

Phone: 636-2118
Fax: 636-6199

Email: starktownof@myfairpoint.net

Special
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44
.S79
2019



TOWN GOVERNMENT

Selectmen	Albert Cloutier, Jr. Chair	Expires 2022
	Colin Wentworth	Expires 2020
	Douglas Shannon	Expires 2021
Office Manager	Susan H. Croteau	
Tax Collector	Elaine Monahan	
	Judith Wentworth, Deputy	
Town Clerk	Susan H. Croteau	Expires 2021
	Elaine Monahan, Deputy	
Treasurer	Dennis A. Croteau	Expires 2022
	Nancy K. Spaulding, Deputy	
Road Agent	Richard Paradis	
	Maurice Hibbard	
	Timothy Emperor	
Town Moderator	William L. Joyce	Expires 2021
	Timothy Emperor, Assistant	
Transfer Station Operators	Rodney Monahan	
	Stephan Gilman	

Supervisors of Checklist	Nancy K. Spaulding	Expires 2020
	Judith Wentworth	Expires 2022
	Deborah K.N. Joyce	Expires 2022
Health Officer	James R. Gibson, Jr.	
Heritage Center Committee	William L. Joyce	
	Everett R. Frizzell	
	Dennis Lunn	
Fire Department	John M. Pepau, Jr., Chief	Expires 2020
	Travis Wentworth, Asst.	
	James A. Hickey, Jr., Asst.	
Joint Loss Mgmt. Committee	Timothy Emperor, Chair	
	Lisa Demers	
	Rodney Monahan	
	Susan H. Croteau	
Library Trustees	Dennis Lunn	Expires 2022
	Cheryl Gale	Expires 2020
Cemetery Trustees	Lisa Demers	Expires 2020
	Timothy Emperor	Expires 2021
	Dennis Lunn	Expires 2022
Emergency Management	Colin Wentworth	

Planning Board	Timothy Emperor, Chair	Expires 2021
	Dennis Lunn	Expires 2020
	Robert Barron	Expires 2020
	Lisa Demers	Expires 2020
	Rodney Monahan	Expires 2020
	Douglas Shannon	Select Board Rep
School Board Members	Georgia Caron ,Chair	Expires 2022
	Heather Eich	Expires 2021
	Carrie Wentworth	Expires 2020
School Treasurer/Clerk	Susan H. Croteau	Expires 2020
School Moderator	Vacant	
Trustee of Trust Funds	John M. Pepau, Jr.	Expires 2020
	Rose Gonyer	Expires 2021
	Dennis Lunn	Expires 2020
Boston Post Cane Holder:	Beatrice Tuttle	Since 2010

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

--STARK, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
HEDBERG, GLORIA	01/09/2019	DURHAM	BOURGEOIS, ATWOOD	DION, LOUISE	N
LECLERC, HELENE	02/19/2019	STARK	DESCHAMPS, HENRI	LAPIERRE, CECILE	N
BELANGER, EDMOND	03/29/2019	STARK	BELANGER, DELPHIS	DUCHESYNE, JANE	N
BUCKLAND, LAWRENCE	04/04/2019	STARK	BUCKLAND, BRUCE	FOGLER, FLORENCE	Y
HERBERT JR, JAMES	05/21/2019	LEBANON	HERBERT SR, JAMES	DYKE, CLARA	Y
WENTWORTH, BARRY	06/19/2019	STARK	WENTWORTH, GLENN	DEMERS, LUCILLE	Y
TUTTLE, BEATRICE	11/14/2019	STARK	SCOTT SR, ELBERT	UNKNOWN, ALICE	N
HART, EARL	12/30/2019	STARK	HART, FORREST	FALKENHAM, PHYLLIS	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2019-12/31/2019

--STARK--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MANGUS, NOAH ZACHARIAH	04/24/2019	STARK,NH	MANGUS, JOHN	SMITH, VIRGINIA
DANDENEAU WHITAKER, NATHANIEL WINSTON	09/09/2019	NORTH CONWAY,NH	WHITAKER, SCOTT	DANDENEAU, RACHEL
SWALLOW, ADAM CHRISTOPHER	12/17/2019	BERLIN,NH	SWALLOW, NATHAN	FOLSOM, JASMINE

TOWN OF STARK NH
ANNUAL MEETING MINUTES
Tuesday, March 12, 2019

Moderator William Joyce declared the polls open at 9:00 a.m.
Town Meeting called to order at 2:00 p.m.

Pledge of Allegiance recited by all persons present.
Moderator Joyce explained rules of the meeting.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
(To be voted on while the polls are open)
Motion to move the article made by Albert Cloutier, Jr.
Second: Douglas Shannon
Article passed by voice vote.

ARTICLE 2: Polling hours in the Town of Stark are now 9:00 a.m. to 7:00 p.m. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11:00 a.m. and close at 7:00 p.m. for all regular state elections beginning September 2022?
(To be voted on while polls are open)
Motion to move the article made by Colin Wentworth.
Second: Douglas Shannon

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of $ 183,985 for General Government.
(Recommended by the Select Board)
Motion to move the article made by Colin Wentworth.
Second: Albert Cloutier, Jr.
No discussion on the article.
Article 3 passed by voice vote.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of $ 49,875 for Public Safety.
(Recommended by the Select Board)
Motion to move the article made by Douglas Shannon.
Second: Albert Cloutier, Jr.
Karen Spencer questioned what the safety committee was. Douglas Shannon explained it was a committee established after the Department of Labor inspections, whose jobs are to make sure all department of labor requirements are kept up to date.
No further discussion on the article.
Article 4 passed by voice vote.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $ 218, 100 for Highways.
(Recommended by the Select Board)
Motion to move the article made by Albert Cloutier, Jr.
Second: Douglas Shannon
Lisa Demers asked if the Board is making any progress in pursuing a grant for the repairs of the Leighton Meadow Bridge. Albert Cloutier, Jr. stated that this was being pursued by Colin Wentworth. No response from Colin Wentworth.
Sean Donahue reported that 6 times this winter he had to plow roads to get his daughter's out for work and feels that roads are not being plowed before residents need to be out for work.
Danforth Peel asked what the $ 80,000.00 for reconstruction would be used for this year. Albert Cloutier, Jr. stated that $ 10,000.00 of the money is used for gravel and the other $ 70,000.00 would be used to pave Molly Brook Drive and Peaks Drive this year.
Jacque Pelletier stated that the "Road Agents do a great job on the Emerson Road, but we can do better".
Albert Cloutier, Jr. stated that the problem with the Emerson Road is the trees need to be cut to allow in the sun and light. In order for this to be done, the land owner's and state would need to give permission to do

so. Colin Wentworth recommended that the road gets graded more than once in the winter. Albert Cloutier, Jr. stated that the current budget of $ 5,000.00 for grading would work to have it done more than once a year. Georgia Caron made a request for the Board to look into having the trees cut.
Article 5 passed by voice vote.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $ 66,455 for Sanitation
(Recommended by the Select Board)
Motion to move the article made by Douglas Shannon.
Second: Colin Wentworth
John Emery asked why there is such an increase in the maintenance budget. Douglas Shannon stated that a container must be purchased to house tires and batteries so that the station is in compliance with D.E.S. regulations. The other increase in the budget is from the rental of the portable toilet.
Douglas Shannon reported the last payment of the "dump" on Percy Road will be made this year as well.
Sean Donahue complimented Rodney Monahan for his work at the station and stated "the station looks the best it has ever been"
Article 6 passed by voice vote.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of $ 6,448 for Health Agencies.
(Recommended by the Select Board)
No discussion on the article
Article 7 passed by voice vote

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $ 3,500 for Direct Assistance.
Motion to move the article made by Albert Cloutier, Jr.
Second: Colin Wentworth

No discussion on the article
Article 8 passed by voice vote.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $ 2,200 for Patriotic purposes.
(Recommended by the Select Board)
Motion to move the article made by Douglas Shannon
Second: Colin Wentworth
Motion to amend the article made by Jake Pelletier.
Second: Timothy Emperor
Amended article to read-to see if the Town will vote to raise and appropriate the sum of $ 2,900 for Patriotic Purposes.
Motion to move the amended article made by Albert Cloutier, Jr.
Second: Colin Wentworth
Jake Pelletier asked for the amendment for the purpose of replacing the flag pole at the John Stark Park. Douglas Shannon asked if Jake could get quotes for the pole and bring it to the Select Board. Jake stated he would do so. Glenn Wiggin asked if $ 700 would be enough to purchase the pole and pay labor costs to install it as well. Jake stated it would not cost that much to have a couple persons to help with installation.
Amended article 9 passed by voice vote.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $ 1,000 for Debt Services.
(Recommended by the Select Board)
Motion to move the article made by Albert Cloutier, Jr.
Second: Douglas Shannon
No discussion on the article.
Article 10 passed by voice vote.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $ 44,700 for Capital Reserves to be placed in the following accounts.

(Recommended by the Select Board)

Backhoe	3,000
Bridge	1,000
Compactor	500
Dump Closure	100
Fire Gear	4,000
Fire Department Building	100
Fire Department Equipment	10,000
Revaluation	6,000
Town Truck	20,000

Motion to move the article made by Albert Cloutier, Jr.
Second: Douglas Shannon
Lisa Demers asked if there is any consideration at this time to put money into the Fire Truck Fund. Lisa stated that the "front runner" is getting old and will need replacement at some point.
Albert Cloutier, Jr. stated no money is being put into this fund right now.
Article 11 passed by voice vote.

ARTICLE 12: To see if the Town will vote to adopt the provisions of RSA 72:61-64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property exemption shall be in the amount equal to 100% of the assessed value of qualifying solar energy systems under these statutes. Said exemption is for residential property only.
(Recommended by the Select Board)
All comments addressed.
Article 12 passed by voice vote.

ARTICLE 13: To raise and appropriate the sum of $ 319 in support of the Saint Paul's Episcopal Church Backpack Program which provides weekend meals and snacks to eligible children attending the Stark

Elementary School. This request represents 10% of the anticipated cost of the program for the 2019/2020 school year. This program serves 13 Stark children this year at a cost of approximately $ 3,190. This includes the food and snacks as well as a voucher for a 1/2 gallon of milk each week. Saint Paul's is currently serving an average of 260 students weekly compared to 190 last year in the towns of Stratford, Groveton, Stark, Lancaster and Whitefield. (Petitioned Article)
(Recommended by the Select Board)
Motion to move the article made by Albert Cloutier, Jr.
Second: Douglas Shannon
Annetta McGinnis from St. Paul's Episcopal was granted permission by Moderator Joyce to speak to the article.
Annetta explained how the program works and how beneficial it is for children to have this food on weekends.
After lengthy discussion with all comments in the positive and negative being discussed, Georgia Caron made a motion to end discussion on the article. Second: Albert Cloutier, Jr.
Article 13 passed by voice vote.

ARTICLE 14: To transact any and all other business that may lawfully come before this meeting.
Motion to move the article made by Colin Wentworth
Second: Douglas Shannon
Jake Pelletier stated he would like to establish a Town wide Annual Clean-Up day to be done the first Saturday in May.
Jake stated that the roads are littered all over town. Discussion on including High School students to help as part of a community project and include Stark Village School Students. Insurance waiver forms will need to be signed by any volunteers wishing to participate in the clean-up.
Motion to dissolve said meeting made by Albert Cloutier, Jr.
Second: Colin Wentworth
Meeting dissolved at 3:28 p.m.

Polls were declared closed at 7:00 p.m.
Ballots were tabulated with the following results:

Select Board Member (3 yr)	Albert Cloutier, Jr.
Planning Board Member (1 yr)	Rodney Monahan Sr.
Planning Board Member (1 yr)	Lisa Demers
Planning Board Member (2 yr)	Timothy Emperor
Trustee of Trust Funds (1 yr)	Dennis Lunn
Trustee of Trust Funds (2 yr)	Rose Gonyer
Treasurer (3 yr)	Dennis A. Croteau
Library Trustee (1 yr)	Cheryl Gale
Library Trustee (3 yr)	Dennis Lunn
Cemetery Trustee (1 yr)	Lisa Demers
Cemetery Trustee (2 yr)	Timothy Emperor
Cemetery Trustee (3 yr)	Dennis Lunn

Article 2 ballot question: Yes-31 No-41 Article failed

School Board Member (3 yr)	Georgia Caron
School Treasurer	Susan H. Croteau
School Clerk	Susan H. Croteau

I certify that these Annual Town Meeting Minutes are accurate to the best of my knowledge and belief.

Susan H. Croteau

Susan H. Croteau
Town Clerk, Stark NH

ACCOUNTANT'S COMPILATION REPORT
Cohos Advisors

We have compiled the financial statements of the governmental activities, each major fund, the aggregate remaining fund information to the Town of Stark as of and for the year ending December 31, 2019, which collectively compose the Town's basic financial statements in accordance with Statements and Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed accompanying financial statements and accordingly, do not express an opinion or any other form of assurance on them.

Management's discussion and analysis and the combining non-major fund financial statements presented are not a required part of the basic financial statement but are supplementary information required by the Governmental Accounting Standards Board. Supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. We have complied the supplementary information from the information that is the representation of management, without audit or review. Accordingly, we do not express an opinion or any other form of assurance on the supplementary information.

We are not independent with respect to the Town of Stark.

TAX RATE CALCULATION
2019

TOWN:	**$ 3.48**	
Total Appropriations		577,282
Less: Revenues		(293,406)
Fund Balance to reduce taxes		(40,000)
War Service Credits		(7,900)
Overlay Used		15,240
Net Town Appropriations		**$267,016**
LOCAL SCHOOL:	**$ 8.29**	
Net Local School Budget		1,017,175
Less: Adequate Education Grant		(269,383)
State Education Taxes		(112,396)
		$ 635,396
STATE EDUCATION TAXES:	**$ 1.89**	**$ 112,396**
COUNTY TAXES:	**$ 4.41**	**$ 338,388**
TAX RATE 2019:	**$ 18.07**	
Total Property Taxes Assessed		1,353,196
Less: War Service Credits		(7,900)
Total Property Tax Commitment 2018		**$1,345,296**

COMPARATIVE STATEMENT
Year Ending December 31, 2019

	BUDGET	EXPENDED	VARIANCE
4130-Executive	53,450	51,176.67	2,273.33
4140 -Elections, Registrations	14,400	11,211.83	3,188.17
4150-Financial Administration	27,425	26,206.38	1,218.62
4152-Appraisal	17,700	19,247.00	-1,547.00
4153-Legal	8,000	15,911.71	-7,911.71
4155-Personnel	17,000	13,898.38	3,101.62
4191-Planning	800	597.93	202.07
4194-General Government	13,700	10,983.08	2,716.92
4195-Cemeteries	9,400	8,898.40	501.60
4196-Insurance	14,715	12,189.05	2,525.95
4197-Advertising, Regional Assoc.	1,770	1,602.66	167.34
4199-Other Government	5,625	0.00	5,625.00
4210-Police	6,600	1,188.48	5,411.52
4215-Ambulance	7,950	7,946.00	4.00
4220-Fire Department	30,575	27,475.52	3,099.48
4290-Emergency Management	3,750	3,227.50	522.50
4299-Other Safety	1,000	656.36	343.64
4312-Highways	218,100	197,879.45	20,220.55
4324-Solid Waste	48,950	52,299.43	-3,349.43
4325-Solid Waste Clean Up	17,505	17,628.63	-123.63
4415-Health Agencies	3,393	3,293.00	100.00
4419-Other Health	3,374	2,874.00	500.00
4442-Welfare	3,500	0.00	3,500.00
4583-Patriotic	2,900	2,463.88	436.12
4723-Interest on T.A.N.	1,000	0.00	1,000.00
4915-Capital Reserves	44,700	44,700.00	0.00
	577,282	**533,555.34**	**43,726.66**

STATEMENT OF TAXES & APPROPRIATIONS ASSESSED

Fiscal Year 2019

GENERAL GOVERNMENT	**183,985**
Executive	53,450
Elections, Registrations	14,400
Financial Administration	27,425
Revaluation	17,700
Legal	8,000
Personnel Administration	17,000
Planning	800
General Government Buildings	13,700
Cemeteries	9,400
Insurance	14,715
Advertising & Regional Associations	1,770
Perambulation	5,625
PUBLIC SAFETY	**49,875**
Police	6,600
Ambulance	7,950
Fire Department	30,575
Emergency Management	3,750
Other Safety	1,000
HIGHWAYS	**218,100**
SANITATION	**66,455**
Solid Waste Disposal	48,950
Solid Waste Clean Up	17,505

HEALTH AGENCIES	**6,767**
WELFARE	**3,500**
CULTURE & RECREATION	**2,900**
DEBT SERVICE	**1,000**
Interest-Tax Anticipation Notes	1,000
OPERATING TRANSFERS OUT	**44,700**
Backhoe	3,000
Bridge	1,000
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	10,000
Fire Gear	4,000
Revaluation	6,000
Town Truck	20,000
TOTAL APPROPRIATIONS-2019	**$577,282**

SUMMARY INVENTORY OF VALUATION
MS-1

LAND	ACRES	VALUE
Current Use	10,771.75	627,984
Residential Land	1,352.67	24,089,300
Commercial/Industrial	141.34	930,500
Conservation Restriction	12.40	2,451
		25,650,235
BUILDINGS		
Residential		30,240,400
Manufactured Housing		1,845,700
Commercial/Industrial		1,974,100
		34,060,200
UTILITIES		
Portland Natural Gas		14,890,981
PSNH/Eversource		2,190,800
		17,081,781
TOTAL VALUATION		**76,792,216**
Less: Blind Exemption (1)		(15,000)
Less: Elderly Exeptions (4)		(45,000)
NET VALUATION		**$76,732,216**

SCHEDULE OF TOWN PROPERTY

Primex
Bow Brook Place
46 Donovan Street
Concord, NH 03301

PROPERTY	ADDRESS	BUILDING	CONTENTS	TOTAL
Control Shed	Recycle Road	19,200	47,000	66,200
Heritage Center	1197 Stark Highway	442,600	0	442,600
Public Library	1189 Stark Highway	31,000	24,000	55,000
Pump House-Fire	1192 Stark Highway	31,000	32,000	63,000
Town Hall	1189 Stark Highway	530,900	98,400	629,300
Sand & Salt Shed	38 Town Garage Road	169,900	0	169,900
Town Garage	38 Town Garage Road	198,800	110,600	309,400
Cemetery Shed	38 Town Garage Road	800	1,000	1,800
Transfer Station	47 Recycle Road	68,800	30,200	99,000
Fire Department	1276 Stark Highway	604,900	202,900	807,800
		$2,097,900	**$546,100**	**$2,644,000**

SUMMARY OF REVENUES & EXPENSES
Year Ending December 31, 2019

Tax Collector	291,155.91
Town Clerk	111,576.00
State & Federal Government	98,080.26
Local Sources	20,821.72
Capital Reserve Withdrawals	23,546.07
Total Revenues-2019	**$545,179.96**

General Government	171,923.09
Public Safety	40,493.86
Highways	197,879.45
Solid Waste	69,928.06
Health Agencies	6,167.00
Culture & Recreation	2,463.88
Transfers to Capital Reserves	44,700.00
Total Expenditures-2019	**$533,555.34**

DETAILED STATEMENT OF REVENUES

Year Ending December 31, 2019

Tax Collector:	**$291,155.91**
Property Tax	257,499.00
Land Use Change Tax	3,500.00
Yield Tax	11,766.02
Gravel Tax	1,472.79
Interest & Penalties	16,918.10
Town Clerk:	**$111,576.00**
Uniform Commercial Code	120.00
Motor Vehicle Registrations	108,103.00
Municipal Agent Fees	2,059.50
Vital Records	280.00
Dog Licenses	1,013.50
State & Federal Government:	**$142,448.05**
Rooms & Meals Tax	29,115.60
Highway Block Grant	59,795.36
State & Federal Forest	9,169.30
Local Sources	20,821.72
Capital Reserve Transfers	23,546.07
TOTAL REVENUES-2019	**$545,179.96**

DETAILED STATEMENT OF EXPENDITURES
Fiscal Year 2019

4130-EXECUTIVE

Adobe		23.88
Albert Cloutier, Jr.		1,820.70
Colin K. Wentworth		1,820.70
Deluxe Business Products		337.25
Douglas Shannon		1,820.70
Elaine M. Monahan		14.40
Genesys Computer Services		395.00
Groveton Postmaster		1,230.00
Intuit		794.90
Microsoft		69.99
NH Labor Law Poster Service		79.50
New Hampshire Retirement System		6.02
NH Assoc of Assessing Officials		20.00
NH Government Finance Association		35.00
NH Local Welfare Admin. Association		30.00
NH Municipal Association		1,181.00
North Country Council		50.00
Passumpsic Savings Bank		445.36
Pitney Bowes		325.50
Quickbooks		179.90
Purchase Power		1,650.00
Registry of Deeds		167.49
Staples		6.79
Sunvalley		113.05
Susan H.Croteau		34,762.00
	Expenses	101.10

Treasurer, State of New Hampshire		164.00
W.B.Mason Co., Inc.		3,532.44
		$51,176.67

4140-ELECTIONS, REGISTRATIONS

Albert Cloutier, Jr.		71.82
Colin K. Wentworth		71.82
Deborah K.N. Joyce		181.05
Department of Agriculture		365.00
Douglas G. Shannon		71.82
Elaine M. Monahan		554.96
Identification Source		91.93
Judith Wentworth		251.05
Nancy K. Spaulding		181.05
New England Assoc. of City & Town Clerks		35.00
NH City & Town Clerk's Association		20.00
NEMRC		225.00
Price Digests		349.94
Rodney J. Monahan, Sr.		71.82
Smith & Town Printers		1,930.00
Stephan Gilman		71.82
Susan H. Croteau		5,114.22
	Expenses	1,248.72
Treasurer, State of New Hampshire		32.00
W.B.Mason Co., Inc.		200.99
William Joyce		71.82
		$11,211.83

4150-FINANCIAL ADMINISTRATION

Avitar Associates of NE, Inc.		170.59
Cohos Advisors		2,200.00
Crane & Bell		6,600.00
Dennis Croteau		2,249.00
	Expenses	664.41
Dennis Lunn		156.37
Elaine M. Monahan		10,696.59
	Expenses	206.98
John M. Pepau, Jr.		156.37
Judith Wentworth		2,316.04
NH Tax Collector's Association		344.00
Purchase Power		100.00
Rose Gonyer		156.37
W.B.Mason Co.,Inc.		189.66
		$26,206.38

4152-APPRAISAL

Avitar Associates of NE, Inc.	38,267.00
Cai Technologies	3,900.00
Capital Reserve Withdrawal	-22,920.00
	$19,247.00

4153-LEGAL

Donahue, Tucker & Ciandella, PLLC	1,528.23
George E. Sansoucy, PE,LLC	13,614.02
Michael M. Ransmeier, PC	87.00
Mitchell Municipal Group P.A.	682.46
	$15,911.71

4155-PERSONNEL ADMINISTRATION

Retirement		3,950.80
Social Security/Medicaid		9,929.07
Unemployment		18.51
		$13,898.38

4191-PLANNING

News and Sentinel, Inc.		87.50
North Country Council		30.00
Matthew Bender& Co., Inc.		597.93
Salmon Press, LLC		146.00
Advertisement Reimbursements		-263.50
		$597.93

4194-General Government Buildings

Capitol Alarm Systems		1,063.00
Consolidated Communications		2,597.82
Croteau's Lawn Service		180.00
Dennis Croteau		520.71
	Expenses	30.45
Elaine Monahan		31.98
Eversource		1,654.79
Fitch Fuel Co., Unc.		3,611.47
Perras Ace Hardware		32.17
Stephan Gilman		857.64
Susan H. Croteau		153.15
W.B.Mason Co., Inc.		249.90
		$10,983.08

4195-CEMETERIES		
Aubuchon Hardware		379.85
Croteau's Lawn Service		1,385.00
Dennis Croteau		3,821.83
	Expenses	39.44
Dereck M. Croteau		1,686.36
Mom's North Country Power Sports		44.94
Percy Peaks Petroleum		106.01
Perras Ace Hardware		47.56
Uline		252.79
Stephan Gilman		1,309.62
Capital Reserve Withdrawals		-175.00
		$8,898.40
4196-INSURANCE		
Primex		**$12,189.05**
4197-ADVERTISING, REGIONAL ASSOC.		
News and Sentinel, Inc.		125.00
North Country Council		719.66
Northern Gateway Chamber of Commerce		250.00
Salmon Press		508.00
		$1,602.66
4210-POLICE		
Ossipee Mountain Electronics		66.05
Treasurer, State of New Hampshire		17.00
William L. Joyce		2,268.48
Offset-ATV Grant		-1,080.00
		$1,188.48

4215-AMBULANCE		
Groveton Ambulance Corp.		7,946.00
		$7,946.00
4220-FIRE DEPARTMENT		
Albert Cloutier, Jr.		56.05
Barry Wentworth		66.95
Batch's Kwik Stop		24.00
Bergeron Protective Clothing, LLC		45.86
Bob Rondeau's Radiator Shop		197.00
Colin K. Wentworth		385.28
Consolidated Communications		1,086.90
Croteau's Lawn Service		1,305.00
Dennis A. Croteau		26.00
Eversource		1,724.55
Federal Licensing Inc.		119.00
FFRS		300.00
Fire Tech & Safety		809.00
Fitch Fuel Co., Inc.		4,096.27
Frederick K. Gonyer, Jr.		188.16
Harrison Shrader Enterprises		4,071.17
James A. Hickey, Jr.		708.04
Jay M. Beaton		403.20
John M. Pepau, Jr.		806.24
	Reimburse	111.92
Justin M. Alimandi		53.76
Lufkin Security Systems		1,424.00
McDevitt Trucks, Inc.		209.97
Nathan J. Alimandi		35.84
NFIRS Online		150.00
North Country Fire Mutual Aid District		500.00
Perras Ace Hardware		102.46

Rita Premo		20.40
Robert Hall		76.16
Ronald C. Boivin		484.50
Ronald Lunn		119.32
Ron's Electric		626.70
Rt 110 Auto		250.00
Ryan D. Landry		17.92
Safeware Inc.		136.45
Sanel Auto Parts		126.48
SCBA Sales & Rentals, Inc.		2,093.04
Stephan Gilman		1,085.62
	Reimburse	331.49
Tac-2 Communications, Inc.		1,048.60
The Will-Burt Company		1,326.75
Town of Lancaster		250.00
Travis L. Wentworth		238.77
Treasurer, State of New Hampshire		428.00
Offset-Cost Share Warden Training/Permits		-191.30
		$27,475.52

4290-EMERGENCY MANAGEMENT

Town of Lancaster	3,227.50
Mapping & Planning Solutions	3,500.00
Offset-HMP Grant	-3,500.00
	$3,227.50

4299-OTHER SAFETY	
Lisa G. Demers	150.00
Rodney J. Monahan,Sr.	150.00
Staples	56.36
Susan Croteau	150.00
Timothy Emperor	150.00
	$656.36

4312-HIGHWAY	
Airgas USA,LLC	220.00
All States Asphalt, Inc.	61,010.00
Bear Small Engine Repair, LLC	28.00
Brooks Chevrolet	1,064.28
Cargill Inc Salt Division	7,413.84
Chappell Tractor Sales, Inc.	1,882.42
Cloutier Sand & Gravel	26,963.32
Consolidated Communications	441.74
Daniel J. Demers	146.88
David White Trucking	4,000.00
Donovan Equipment Co., Inc.	8,150.00
Eversource	1,250.06
Ferguson Waterworks	3,984.92
Fitch Fuel Co., Inc.	7,844.83
HD Supply Construction	1,710.00
Jericho Outdoors	680.00
Jordan Equipment Co.	114.38
Ken Achilles	4,383.00
Mackay Towing & Recovery, LLC	1,750.00
Mason Enterprises	3,487.50

Maurice Hibbard		13,714.20
McDevitt Trucks Inc.		1,948.50
N.E. Timber Services		10,015.38
NAPA Auto Parts		251.20
Northwoods Accessories & Minute Lube		205.00
Perras Ace Hardware		996.47
Richard D. Paradis		16,569.35
Roland Sanschagrin		6,000.00
Ronald C. Boivin		1,679.94
Sanel Auto Parts		1,878.74
Southworth-Milton Inc.		38.65
Stephan Gilman		39.89
Tac-2 Communications, Inc.		255.83
Timothy Emperor		1,762.56
	Reimburse	63.30
Treasurer, State of New Hampshire		6,459.77
U-Line		36.00
Viking-Cives USA		2,412.28
White Mountain Lumber		169.99
Offset-Milan Trail Huggers		-1,316.00
Offset-Municipal Aid		-6,115.77
Encumbered-Reconstruction		4,289.00
		$197,879.45

4324-SOLID WASTE

All Clean & Green, LLC	120.00
AVRRDD	11,345.29
CDS Portable Toilets	2,200.00
Consolidated Communications	729.90
Dennis Croteau	100.00
Eversource	1,683.03

Lakin Welding Service		200.00
Maurice Hibbard		348.84
Meadow Leasing, Inc.		3,088.00
Normandeau Trucking, Inc.		9,036.50
Perras Ace Hardware		1,670.68
Rodney J. Monahan, Sr.		16,463.26
	Expenses	571.70
Stephan Gilman		2,882.58
	Expenses	109.62
Timothy Emperor		91.80
Treasurer, State of New Hampshire		150.00
Uline		1,490.24
W.B. Mason Co.,Inc.		17.99
		$52,299.43

4325-SOLID WASTE CLEAN UP

City of Berlin	174.15
Horizons Engineering Inc.	750.00
Treasurer, State of New Hampshire	16,704.48
	$17,628.63

4415-HEALTH AGENCIES

Court Appointed Special Advocates-CASA	100.00
James R. Gibson, Jr.	150.00
North Country Home Health & Hospice	2,918.00
Northern Human Services	125.00
	$3,293.00

4419-OTHER HEALTH	
American Red Cross	275.00
Backpack Program	319.00
Community Action Program	980.00
G.H.S. Chem Free Blast	50.00
Lancaster Food Pantry	100.00
North Country Elder Program	450.00
Senior Fellowship	700.00
	$2,874.00
4583-PATRIOTIC	
Croteau's Lawn Service	1,345.00
Dennis A. Croteau	46.00
Flag Poles Etc.	835.00
Perras Ace Hardware	100.96
White Mountain Lumber	136.92
	$2,463.88
4915-CAPITAL RESERVES	
Fidelity Investments	44,700.00
	$44,700.00
TOTAL EXPENDITURES-2019	**$533,555.34**

TREASURER'S GENERAL FUND
FINANCIAL REPORT
Year Ending December 31, 2019

Beginning Balance 1-1-19	486,992.94
Receipts to Treasurer	1,647,905.46
	2,134,898.40
Less Payments	(1,601,632.51)
	533,265.89
Interest Earned	461.29
Other Debits	23,364.99
Ending Balance 12-31-18	**$557,092.17**

Statement Balance 12-31-19	574,181.12
Less Outstanding Checks	(21,944.15)
Deposits in Transit	4,855.20
Ending Balance 12-31-19	**$557,092.17**

NH PUBLIC DEPOSIT INVESTMENT POOL
Year Ending December 31, 2019

Account: STARK	
Beginning Balance 12-31-19	470.64
Ending Balance 12-31-19	**$470.64**

Dennis A. Croteau, Treasurer

TOWN CLERK FINANCIAL REPORT

Year Ending December 31, 2019

Motor Vehicle Registrations	107,865.00
Motor Vehicle Title Fees	238.00
Municipal Clerk Fees	2,059.50
Dog Licenses Issued	1,013.50
Vital Statistics	280.00
Uniform Commercial Code	120.00
Remitted to Treasurer-2019	**$111,576.00**

Susan H. Croteau

Susan H. Croteau
Town Clerk/Municipal Agent

STARK HERITAGE CENTER
FINANCIAL REPORT
Woodsville Guaranty Savings-Certificate of Deposit
Year Ending December 31, 2019

Beginning Balance 01-01-19	51,699.18
Transfer -Deposit	10,000.00
	61,699.18
Interest 2019	261.29
Ending Balance-12-31-19	**$61,960.47**

DETAILED STATEMENT OF EXPENDITURES

Consolidated Communications	599.74
Croteau's Lawn Service	1,440.00
Dennis Croteau	200.00
Dennis Lunn	1,800.00
Eversource	327.07
Fitch Fuel Co., Inc.	2830.02
Passumpsic Savings Bank	32.42
Stephan Gilman	30.00
Town of Stark	10,000.00
	$17,259.25

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2019

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Funds																
Perpetual Care																
1965	Albert Emery	Lot Maintenance	Common TF	1.95	218.27	0.00	40.69	0.00	258.96	11.92	6.49	10.29	8.12	267.08	0.00	267.08
1955	Seth Cole	Lot Maintenance	Common TF	9.81	1,090.96	0.00	204.11	0.00	1,295.07	30.67	31.54	11.47	50.74	1,345.81	0.00	1,345.81
1921	Charles Emery	Lot Maintenance	Common TF	0.49	51.02	0.00	10.17	0.00	61.19	4.50	1.56	0.07	5.99	67.18	0.00	67.18
1959	Maude Sanderson	Lot Maintenance	Common TF	1.99	222.02	0.00	41.54	0.00	263.56	12.78	6.60	10.30	9.08	272.64	0.00	272.64
1978	Louis Pike	Lot Maintenance	Common TF	1.99	223.51	0.00	41.71	0.00	265.22	12.15	6.64	10.30	8.49	273.71	0.00	273.71
1949	Lois A. Fiske	Lot Maintenance	Common TF	1.03	109.68	0.00	21.32	0.00	131.00	6.64	3.29	0.15	9.78	140.78	0.00	140.78
1921	George M. Smith	Lot Maintenance	Common TF	0.97	108.25	0.00	20.32	0.00	128.57	6.71	3.20	5.15	4.76	133.33	0.00	133.33
1946	Stella A. Lunn Cole	Lot Maintenance	Common TF	1.93	216.32	0.00	40.32	0.00	256.64	11.88	6.41	10.29	8.00	264.64	0.00	264.64
1934	Solomon D. Cole	Lot Maintenance	Common TF	0.52	54.65	0.00	10.75	0.00	65.40	4.01	1.65	0.08	5.58	70.98	0.00	70.98
1943	Katherine Holmes	Lot Maintenance	Common TF	1.93	216.62	0.00	40.37	0.00	256.99	11.82	6.43	10.29	7.96	264.95	0.00	264.95
1943	Eldon S. Cole	Lot Maintenance	Common TF	2.93	323.32	0.00	60.98	0.00	384.30	9.35	9.35	0.44	18.26	402.56	0.00	402.56
1959	Sara M. Kammerling	Lot Maintenance	Common TF	33.41	3,740.44	0.00	696.00	0.00	4,436.44	105.39	108.08	65.01	148.46	4,584.90	0.00	4,584.90
1953	Maude S. Kammerling	Lot Maintenance	Common TF	9.67	1,084.97	0.00	201.55	0.00	1,286.52	30.87	31.34	21.45	40.76	1,327.28	0.00	1,327.28
1966	Eldora A. Pike	Lot Maintenance	Common TF	2.45	269.75	0.00	50.96	0.00	320.71	8.24	7.82	0.37	15.69	336.40	0.00	336.40
1966	Kate L. Osgood	Lot Maintenance	Common TF	2.45	269.89	0.00	50.98	0.00	320.87	8.20	7.83	0.37	15.66	336.53	0.00	336.53
1963	Amos & Jennie Emery	Lot Maintenance	Common TF	1.03	109.58	0.00	21.35	0.00	130.93	6.87	3.30	0.15	10.02	140.95	0.00	140.95
1971	Alfred L. Smith	Lot Maintenance	Common TF	2.45	269.56	0.00	50.87	0.00	320.43	8.01	7.80	0.37	15.44	335.87	0.00	335.87
1971	Riley S. Lunn	Lot Maintenance	Common TF	1.94	217.27	0.00	40.48	0.00	257.75	11.74	6.43	10.29	7.88	265.63	0.00	265.63
1964	Sereno P. Farwell	Lot Maintenance	Common TF	1.01	108.87	0.00	21.05	0.00	129.92	5.93	3.21	0.15	8.99	138.91	0.00	138.91
1981	Dean W. and Ethel Matthews	Lot Maintenance	Common TF	1.83	204.68	0.00	38.18	0.00	242.86	11.80	6.08	10.27	7.61	250.47	0.00	250.47
1983	Manettie Montgomery	Lot Maintenance	Common TF	4.90	548.90	0.00	102.03	0.00	650.93	15.86	15.86	10.73	20.99	671.92	0.00	671.92
1987	Robert & Ruby Rolfe	Lot Maintenance	Common TF	3.25	356.88	0.00	67.46	0.00	424.34	11.12	10.34	0.49	20.97	445.31	0.00	445.31
2011	Francis & Jane Hopps, Jr.	Lot Maintenance	Common TF	5.12	538.80	0.00	106.34	0.00	645.14	41.24	16.30	0.77	56.77	701.91	0.00	701.91
2014	Earl & Anita Hart	Lot Maintenance	Common TF	4.97	516.13	0.00	103.40	0.00	619.53	47.91	15.86	0.75	63.02	682.55	0.00	682.55
Total Perpetual Care				100	11,070.34	0.00	2,082.93	0.00	13,153.27	435.61	323.41	190.00	569.02	13,722.29	0.00	13,722.29
Total Cemetery Funds				100	11,070.34	0.00	2,082.93	0.00	13,153.27	435.61	323.41	190.00	569.02	13,722.29	0.00	13,722.29
GRAND TOTAL: TRUST FUNDS					11,070.34	0.00	2,082.93	0.00	13,153.27	435.61	323.41	190.00	569.02	13,722.29	0.00	13,722.29

THREE BEARINGS
Fiduciary Advisors

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2019

CAPITAL RESERVE FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/ -Losses	With-drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Capital Reserves Common Fund																
Fire Department																
1996	Fire Dept. Building	New Building	Common CRF	3.31	2,261.02	100.00	139.38	0.00	2,500.40	161.05	46.28	0.07	207.26	2,707.66	0.00	2,707.66
1996	Fire Dept. Equipment	Equipment	Common CRF	64.63	37,516.50	10,000.00	2,714.75	0.00	50,231.25	1,836.00	779.85	1.45	2,614.40	52,845.65	0.00	52,845.65
2003	Fire Dept. Expendable	Insured Motorists	Common CRF	7.50	5,118.09	0.00	315.98	0.00	5,434.07	592.78	108.33	0.17	700.94	6,135.01	0.00	6,135.01
2006	Fire Truck Fund	New Fire Truck	Common CRF	0.16	105.80	0.00	6.53	0.00	112.33	12.26	2.26	0.00	14.52	126.85	0.00	126.85
2011	Fire Gear	Equipment	Common CRF	24.40	13,384.41	4,000.00	1,024.76	0.00	18,409.17	1,251.54	290.96	0.55	1,541.95	19,951.12	0.00	19,951.12
Total Fire Department				100	58,385.82	14,100.00	4,201.40	0.00	76,687.22	3,853.63	1,227.68	2.24	5,079.07	81,766.29	0.00	81,766.29
School District																
2002	Stark School District - School Building	Maintenance	Common CRF	39.34	106,483.57	0.00	6,294.59	0.00	112,778.16	7,280.61	2,158.21	3.35	9,435.47	122,213.63	0.00	122,213.63
2002	Stark School District - Education Handicapped	Handicapped	Common CRF	45.49	121,776.33	0.00	7,279.08	0.00	129,055.41	9,780.22	2,495.77	3.88	12,272.11	141,327.52	0.00	141,327.52
2013	Stark School District - High School Tuition	High School Tuition	Common CRF	15.16	41,152.15	0.00	2,426.16	0.00	43,578.31	2,696.66	831.86	1.29	3,527.23	47,105.54	0.00	47,105.54
Total School District				100	269,412.05	0.00	15,999.83	0.00	285,411.88	19,757.49	5,485.84	8.52	25,234.81	310,646.69	0.00	310,646.69
Town																
1995	Bridge Account	Maintenance	Common CRF	22.20	24,904.65	1,000.00	1,766.84	0.00	27,671.49	6,056.93	590.67	0.94	6,646.66	34,318.15	0.00	34,318.15
1995	Dump Account	Future Outlay for Dump	Common CRF	2.63	3,352.10	100.00	209.43	0.00	3,661.53	335.82	70.30	0.11	406.01	4,067.54	0.00	4,067.54
1995	Revaluation Account	Revaluation	Common CRF	17.17	18,439.38	6,000.00	1,363.22	0.00	25,802.60	371.27	376.85	0.73	747.39	26,549.99	0.00	26,549.99
1996	Backhoe Account	New Backhoe	Common CRF	37.96	47,731.54	3,000.00	3,020.67	0.00	53,752.21	3,948.45	990.41	1.61	4,937.25	58,689.46	0.00	58,689.46
1996	Compactor Account	New Compactor	Common CRF	5.91	7,482.54	500.00	470.45	0.00	8,452.99	534.50	153.76	0.25	688.01	9,141.00	0.00	9,141.00
1996	New Town Truck Fund	New Town Truck	Common CRF	14.13	429.57	20,000.00	1,111.26	0.00	21,540.83	230.19	79.11	0.60	308.70	21,849.53	0.00	21,849.53
Total Town				100	102,339.78	30,600.00	7,941.87	0.00	140,881.65	11,477.16	2,261.10	4.24	13,734.02	154,615.67	0.00	154,615.67
Total Capital Reserves Common Fund				100	430,137.65	44,700.00	28,143.10	0.00	502,980.75	35,088.28	8,974.62	15.00	44,047.90	547,028.65	0.00	547,028.65
GRAND TOTAL: CAPITAL RESERVE FUNDS					430,137.65	44,700.00	28,143.10	0.00	502,980.75	35,088.28	8,974.62	15.00	44,047.90	547,028.65	0.00	547,028.65
GRAND TOTAL: STARK					441,207.99	44,700.00	30,226.03	0.00	516,134.02	35,523.89	9,298.03	205.00	44,616.92	560,750.94	0.00	560,750.94

NOTE: Amounts reported on this report reflect ending balances as of 11/30/19
All accounts transferred to NHPDIP on December 1, 2019.

UNCOLLECTED TAXES

Year Ending December 31, 2019

	PRINCIPAL	INT/PEN	TOTAL
Baird, Michael P.	639.00	13.03	652.03
Ball, Linda	7,083.47	477.42	7,560.31
Bartlett, Leslie & Peggy	4,516.97	603.70	5,120.67
Beede, Brian & Lynn	1,900.00	37.02	1,937.02
Benway, Mary C. & Robert L.	32.00	0.15	32.15
Benway, Janet	3,465.32	262.59	3,727.91
Boivin, Doris	1,551.00	7.14	1,558.14
Boulay, Jaymi & Ashley	1,846.16	122.15	1,968.31
Bourbeau, Raymond & Diana	825.00	3.80	828.80
Bourbeau, Raymond	2,561.19	23.29	2,584.48
Calle, Carlo	716.19	5.66	721.85
Connelly, Joseph III	1,616.00	36.80	1,652.80
Cordwell, Eugene, Sarah, Daniel	15.00	0.07	15.07
Coulombe, Catherine A.	650.00	2.99	652.99
Coulombe, Craig	254.94	1.17	256.11
Covill, Richard & Barbara	749.07	3.36	752.43
Creamer, Syiane & Timothy	1,681.43	92.53	1,773.96
Cross, Calvin L. & Patricia A.	7,978.81	1,148.18	9,126.99
Delouche, Daniel C.	3,258.97	236.03	3,495.00
Demers, Dean	2,554.30	11.76	2,566.06
Dumais, Deborah	435.00	2.00	437.00
Dusseault, Gary	28.41	0.13	28.54
Eich, Matthew & Heather	1,356.26	10.64	1,366.90
Ellis, Charles	19.00	0.09	19.09
Emperor, Timothy & Jane	1,881.78	13.12	1,894.90
Farrell, Robert & Leslie	931.07	8.12	939.19
Fife, Daniel	5.66	0.01	5.67
Foster, Jay & Stephen	3,309.00	62.24	3,371.24
Gibson, Diana	1,664.41	25.44	1,689.85
Gibson, Judith	5,357.12	317.27	5,674.39
Gibson, Kenneth Samuel	2,103.00	42.45	2,145.45

Gray, Donald K.	725.00	3.34	728.34
Green, Richard	2,063.74	118.98	2,182.72
Hand, Alice	1,041.00	19.54	1,060.54
Hathaway, Raymond A.	1,199.14	24.73	1,223.87
Hickey, Marjorie	330.00	1.52	331.52
Hopps, Bradley	1,129.00	24.94	1,153.94
Iannazzo, Stacey A.	552.00	2.54	554.54
Jensen, Mark Steven	1,276.00	27.95	1,303.95
Jolin, Louis & Theresa	254.00	1.17	255.17
Keddy, Francis & Joy	1,621.00	7.46	1,628.46
Kidder, Robert	1,503.14	96.19	1,599.33
King, Leonard Jr. & Lisa B.	853.00	3.93	856.93
Langevin, Robert D.	1,213.94	5.59	1,219.53
Langevin, Jessica J.	1,186.00	5.46	1,191.46
Lavallee, Cristol	955.00	4.40	959.40
Lehde, Bonnie	4,961.09	281.16	5,004.74
Lehoullier, Roger	8,597.47	487.84	9,085.31
Lurvey, Glen Jr.	3,961.16	354.43	4,315.59
Mason, Marion H.	806.00	3.71	809.71
McClure, Maurice Jr.	241.00	1.11	242.11
McLoughlin, Thomas & Martha	1,167.00	5.37	1,172.37
McMann, Michael K.	1,340.01	84.81	1,424.82
Miles, Estate of James	22,620.66	11,306.25	33,926.91
Patil, Jayakumar & Purnima	5,798.27	297.04	6,095.31
Perreault, Nicholas M.	385.00	1.77	386.77
Pierce, Robert	298.00	1.37	299.37
Platt, Franklin & JoAnn	4,382.80	92.30	4,475.10
Pratt, Eric & Mark	3,835.08	249.44	4,084.52
Pucci, Theresa	134.00	0.62	134.62
Purdin, Susan Janelli	2,107.00	9.70	2,116.70
Ripaldi, Peter F. & Lauri L.	1,147.00	5.28	1,152.28
Rogers, Shane	2,159.00	43.66	2,202.66
Rolfe, Robert	2,945.21	440.45	3,385.66
Rousseau, Normand & Paula K.	1,117.00	5.14	1,122.14
Russell, Estate of Everett	3,068.61	415.64	3,484.25
Shields, Deborah	1,844.00	8.48	1,852.48
Sprague, George & Annette	992.00	4.57	996.57

Steady, Claire & Silance	389.00	1.79	390.79
Stein, Greg	326.00	8.49	334.49
Swift, Michael	145.00	0.67	145.67
Tammac Holdings Corporation	6,301.73	974.33	7,276.06
Tippitt, Virginia	2,394.22	360.19	2,754.41
Turcotte, Richard & Christina	1,790.00	8.23	1,798.23
Wentworth, Linda	939.00	4.32	943.32
Wentworth, Colin & Carrie	48.00	0.15	48.73
TOTAL UNCOLLECTED TAX	**$163,127.80**	**$19,376.40**	**$182,266.69**

Tax Collector's Report

For the period beginning Jan 1, 2019 **and ending** Dec 31, 2019

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: STARK County: COOS Report Year: 2019

PREPARER'S INFORMATION

First Name: Elaine
Last Name: Monahan
Street No.: 1189
Street Name: Stark Highway
Phone Number: (603) 636-2118
Email (optional): emstaxcollectstark@yahoo.com

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2018	Year: 2017	Year: 2016
Property Taxes	3110		$85,485.14		
Resident Taxes	3180				
Land Use Change Taxes	3120		$31.02		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		($30.47)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies 2018
Property Taxes	3110	$1,350,582.00	
Resident Taxes	3180		
Land Use Change Taxes	3120	$3,500.00	
Yield Taxes	3185	$14,483.90	
Excavation Tax	3187	$1,472.79	
Other Taxes	3189		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	$497.81	$6,404.23		
Interest and Penalties on Resident Taxes	3190				
Total Debits		**$1,370,506.03**	**$91,920.39**	**$0.00**	**$0.00**

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	$1,247,937.40	$42,653.11		
Resident Taxes				
Land Use Change Taxes	$3,500.00	$31.02		
Yield Taxes	$11,766.02			
Interest (Include Lien Conversion)	$497.81	$4,923.98		
Penalties		$1,480.25		
Excavation Tax	$1,472.79			
Other Taxes				
Conversion to Lien (Principal Only)		$42,832.03		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	$6,450.00			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	$2,717.88			
Excavation Tax				
Other Taxes				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2018	2017	2016
Property Taxes	$96,188.75			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	($24.62)			
Other Tax or Charges Credit Balance				
Total Credits	**$1,370,506.03**	**$91,920.39**	**$0.00**	**$0.00**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$96,164.13**
Total Unredeemed Liens (Account #1110 - All Years)	**$66,701.54**

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year			$35,190.87	$29,118.24
Liens Executed During Fiscal Year		$47,080.25		
Interest & Costs Collected (After Lien Execution)		$819.00	$4,406.23	$4,790.83
Total Debits	**$0.00**	**$47,899.25**	**$39,597.10**	**$33,909.07**

Summary of Credits

	Last Year's Levy	Prior Levies 2018	2017	2016
Redemptions		$13,146.69	$16,105.59	$14,982.54
Interest & Costs Collected (After Lien Execution) #3190		$819.00	$4,406.23	$4,790.83
Abatements of Unredeemed Liens			$453.00	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		$33,933.56	$18,632.28	$14,135.70
Total Credits	**$0.00**	**$47,899.25**	**$39,597.10**	**$33,909.07**

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	**$96,164.13**
Total Unredeemed Liens (Account #1110 -All Years)	**$66,701.54**

STARK (421)

1. CERTIFY THIS FORM
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Elaine	Monahan	01/02/2020

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Elaine Monahan 1/2/20
Preparer's Signature and Title

STARK1
Balance Sheet
As of December 31, 2019

	Dec 31, 19
ASSETS	
Current Assets	
Checking/Savings	
PASSUMPSIC CHECKING	557,092.17
NHPDIP (NHPDIP)	460.65
Petty cash	400.00
Total Checking/Savings	557,952.82
Other Current Assets	
PROPERTY TAXES RECEIVABLE	96,202.39
Tax Liens Receivable	66,701.04
Welfare Liens	1,433.06
Total Other Current Assets	164,336.49
Total Current Assets	722,289.31
TOTAL ASSETS	**722,289.31**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	1,144.00
Total Accounts Payable	1,144.00
Other Current Liabilities	
Yield Tax Escrow	7,499.35
*Payroll Liabilities	-0.04
Due to School District	347,792.00
Total Other Current Liabilities	355,291.31
Total Current Liabilities	356,435.31
Total Liabilities	356,435.31
Equity	
Reserve for special purposes	3,512.85
Retained Earnings	334,988.54
Net Income	27,352.61
Total Equity	365,854.00
TOTAL LIABILITIES & EQUITY	**722,289.31**

TOWN OF STARK, NH
TOWN WARRANT
2020

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire qualified to vote in town affairs, you are hereby notified to meet at the Stark Volunteer Fire Department in said Town on the second Tuesday in March, March 10, 2020 at 2 0'clock in the afternoon to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place, the polls will be opened at 9:00 a.m. and will remain open until 7:00 p.m. for the reception of ballots under the Non-Partisan Ballot System

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (To be voted on while the polls are open)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of $ 183,525 for General Government
(Recommended by the Select Board)

4130-Executive	**53,450**
Payroll	41,950
Office Expenses	11,000
Expenses	500
4140-Election, Registrations	**16,950**
Payroll	11,650
Annual Report	2,300
Expenses	1,300
Office Expenses	1,700

4150-Financial	**27,500**
Payroll	16,700
Expenses	1,000
Office Expenses	1,000
Auditors	8,800
4152-Appraisal	**15,730**
Revaluation	10,000
Map Maintenance	4,000
Software Support	1,730
4153-Legal	**8,000**
Services	8,000
4155-Personnel	**17,000**
SS/Medi/Retirement	16,000
Unemployment	1,000
4191-Planning	**800**
Miscellaneous	800
4194-General Government	**12,100**
Payroll	1,900
Fire Code	100
Expenses	100
Interior & Exterior	1,000
Maintenance	1,000
Utilities	8,000

4195-Cemeteries	**9,800**
Payroll	5,600
Maintenance	4,000
Expenses	200
4196-Insurance	**14,600**
Worker's Compensation	3,500
Health Insurance	100
Liability/Bonding	11,000
4197-Advertising	**1,970**
Northern Gateway	250
North Country Council	720
Advertising	1,000
4199-Other Government	**5,625**
Perambulation	

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of $ 52,820 for Public Safety. (Recommended by the Select Board)

4210-Police	**6,600**
Payroll	5,500
Expenses	1,000
Office Expenses	100
4215-Ambulance	**8,220**
Services	8,220

4220-Fire Department	**33,250**
Payroll	5,000
Training	2,500
Radio Maintenance System	1,000
Office Expenses	500
Maintenance	14,000
Forest	500
Radio Grant	2,000
Record Checks	500
Utilities	7,000
Mutual Aid	250
4290-Emergency Management	**3,750**
Lancaster Radio System	3,250
Expenses	500
4299-Other Safety	**1,000**
Safety	600
Expenses	150
Office Expenses	250

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of $ 226,900 for Highways.
(Recommended by the Select Board)

4312-Highway	**226,900**
Payroll	51,000
Chloride	7,000
Cold Patch	2,000
Utilities	6,200
Expenses	100
Grading	7,000

Maintenance	33,000
Mowing	6,000
Sweeping	4,000
Reconstruction	90,000
Road Signs	500
Sand & Salt	20,000
Town Garage Addition	100

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of $ 50,400 for Sanitation.
(Recommended by the Select Board)

4324-Solid Waste	**48,400**
Payroll	21,000
Utilities	2,500
Expenses	800
Maintenance	5,100
District Costs	19,000
4325-Solid Waste Clean Up	**2,000**
Monitoring	2,000

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $ 6,662 for Health Agencies
(Recommended by the Select Board)

4415-Health Agencies	**3,693**
North Country Home Health	2,918
Court Appointed Special Advocates	500
Northern Human Services	125
Health Officer	150

4419-Other Health	**2,969**
Lancaster Community Cupboard	100
North Country Elders Program-CAP	450
Groveton High School Chem Free	250
Community Action Program	980
Backpack Program	119
Senior Meals	700
American Red Cross	250
Service Link	120

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of $ 3,000 for Direct Assistance

4442-Welfare	**3,000**
Direct Assistance	3,000

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $ 2,200 for Patriotic purposes.
(Recommended by the Select Board)

4583-Patriotic	**2,200**
Miscellaneous	2,200

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $ 1, 000 for Debt Services.
(Recommended by the Select Board)

4723-Interest-Tax Anticipation Note	**1,000**
Interest	1,000

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $ 41,600 for Capital Reserves
(Recommended by the Select Board)

4915-Capital Reserves	**41,600**

Revaluation	6,000
Fire Gear	1,000
Back Hoe	3,000
Bridge	1,000
Compactor	500
Fire Department Building	100
Fire Department Equipment	10,000
Town Truck	20,000

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of $ 30,000 for sand sealing of roads reconstructed in 2019. Said funds to come from the 12/31/19 unassigned fund balance. (Recommended by the Select Board)

ARTICLE 12: To transact any other business that may lawfully come before this meeting.

A TRUE COPY ATTEST:

Albert Cloutier, Jr.

Colin Wentworth

Douglas Shannon

SELECT BOARD REPORT

This cyclical revaluation of properties has been completed and all properties have been revalued. Land values increased more than most building values. 2014 revaluation was just the opposite, with building values increasing more than land values. The partial revaluation process will begin again in 2020 with portions of the town being revalued each year and all values being updated in 2024. Changes made to properties that are reported on the Inventory of Taxable Property forms mailed out every year and returned for review are immediately changed on property cards and values changed to reflect changes for the year reported.

The October tax rate change saw a decrease of .64 cents on the municipal part of the tax bill, increase of $1.23 on the local school portion, decrease of .29 cents for state school and .19 cents for the county. Unassigned Fund Balance of $ 40,000 was used to help reduce the tax rate, which ended up having an overall increase of .11 cents for 2019. Underspent budgets that accumulate over the years has given us the ability to use a percentage of the Unassigned Fund Balance for help in keeping the tax rate under control and keeping our taxpayers happy!

After 5 years of litigation, the Board voted to settle and resolve the Board of Tax and Land Appeals out of court for Public Service Company of New Hampshire, DBA Eversource litigations for tax years 2014, 2016 and 2017. Abatements in the amount of $ 3,285.66 will be issued twice a year until the settlement amount of $ 19,714 is reached. The costs of having town representation through Municipal Lawyers was a huge impact on the legal budget. The Town had the option to not settle and risk losing in litigation. The costs if the case was lost would far exceed the settlement amount of $ 19,714. Many small towns like Stark opted to do the same as the Select Board.

Budgets for 2019 were well maintained with the exception of a couple of departments, including the legal budget for reasons stated above. Total of the 2019 budget spent was 92.43 percent. Unspent budgets are returned to the Unassigned Fund Balance to utilize for reduction of the tax rate if needed or to use for Capital Improvement Budgets.

The Town Meeting in 2019 voted to amend the patriotic budget by $700 for the replacement of the flag pole at the John Stark Park. The pole was ordered and replaced with help from Acting Road Agent, Timothy Emperor, Jane Emperor and Jacque and Crystal Pelletier. A new flag will be placed on the pole in spring 2020. Thanks to all persons paid or volunteer for the help!

Jacque and Crystal Pelletier headed up a volunteer group to have a road side cleanup day in May. Many compliments were received in the office and on social media regarding how great the roads looked. Thanks to all who took time to be part of the process to keep our roads clean of debris and trash.

The Select Board continues to meet on the first and third Wednesday of each month at 6:00 p.m. We encourage you to attend the meetings and become part of the community that strives to make each taxpayer happy with the decisions that are made, which sometimes are not simple. Your input as residents and taxpayers is important for the future and continued growth of the little town we all call home.

Sincere thanks to all employees, elected, appointed or volunteer for all your dedication to the Town of Stark.

Susan H. Croteau
Office Manager
Stark Select Board

TOWN CLERK REPORT

Revenues of $ 111,576.00 in 2019 were generated in the Town Clerk Office this year. These revenues were an increase of 6% from 2018 revenues.

Transactions conducted resulted in registrations of 817 vehicles, 63 title applications, and 16 certified copies of vital records, 2 Uniform Commercial Code filings, and 166 dog licenses.

The Annual Rabies Clinic was held in March and was utilized by many residents. NH RSA 466:1 requires that all dogs must be licensed with the Town Clerk by April 30th of each year. Failure to do so will result in a Civil Forfeiture served to you which carries a fine on $ 25.00 and potential court appearance as well. These are not Town laws, but State Laws.
Deputy Town Clerk, Elaine Monahan, sends out notices monthly to residents about expired rabies certificates so all owners can stay current and up to date on shots for their dogs. This has proven to be fairly effective in managing the dog records. This is done as a courtesy to you as dog owners and is not intended to harass you in any way. Thanks to all who understand and appreciate why this is done.

The only Election that was held this year was the Town Meeting Elections. All Election Officials, as always did a great job in making the Election a smooth process. Thank you all!

Susan H. Croteau
Town Clerk/Municipal Agent

TOWN OF STARK

ANNUAL RABIES CLINIC

SATURDAY MARCH 21, 2020

1:30 PM – 3:30PM

STARK VOLUNTEER FIRE DEPT

ALL SHOTS $17.00

TOWN CLERK WILL BE AVAILABLE TO LICENSE DOGS

HOSTED BY: WHITEFIELD ANIMAL HOSPITAL



TAX COLLECTOR'S REPORT

The year 2019 was very busy for us. Judi and I attended a couple of workshops which are always fun and interesting. We went to a one day workshop in Littleton in April and also went to the NHTCA fall conference in October for three days. The conference was in North Conway at the North Conway Grand Hotel. This keeps us up to date with the State of NH tax laws and requirements and to meet with other tax collectors throughout the state.

At the close of 2019 the town had a collection rate of 93% of property taxes billed for the year. The tax rate for 2020 is $18.07 per $1,000 of evaluation which is up from last year's rate of $17.96. There are still many residents struggling and again I want to say that every effort you make is appreciated. If you are delinquent, you should have received a notice to remind you and let you know what is owed. We will do our best to work with you on any problems you might have.
Other important information to know is when the dates of liening and deeding will take place. This should be helpful to plan ahead.

April 2nd Notice of Impending Lien
April 16th Notice of Impending Deed
May 7th Execute Lien
May 21st Execute Deed

The 2020 Inventory of Taxable Property forms were sent out in January. Please fill these out and send them back to the Town Office by April 15, 2020 to avoid a penalty fee on your tax bill.

The Tax Collectors office hours are Tuesday and Thursday from 8:00 a.m. to 4:00 p.m. Feel free to call us if you have any questions @ 636-2118.

Elaine Monahan, Tax Collector
Judi Wentworth, Deputy

STARK VOLUNTEER FIRE DEPARTMENT REPORT

Retired Fire Chief Barry Wentworth

On June 19, 2019, Retired Fire Chief Barry Wentworth died suddenly at his home. Barry was one of a group of guys that got together to form what is now the Stark Vol. Fire Dept. He worked tirelessly for the fire dept. and he knew a lot of people and he called on a lot of these people to get what he wanted, a lot of which was donated to the fire dept. mainly to rebuild trucks to become tankers. Barry got plans drawn up to present to the town for a new fire station which the town approved and then he and Larry Buckland (who passed away on April 4) worked on a Homeland Security Grant to get a new pumper for the Town of Stark, which we were awarded $250,000.00 for the pumper and the following year they applied for another grant to equip the Pumper with tools, adapters, hoses, and breathing apparatus, in the amount of $80,000.00 or so.

The day of Barry's funeral, a Military Funeral was performed for him as well as a fire department funeral in which Barry was transported atop of the pumper that he and Larry got the grant for, from the Armstrong-Charron Funeral Home in Groveton to the Stark Fire Station where the truck stopped momentarily and the horn was sounded from the truck and then continued on to Paris Road and on to Plain Road past Barry's home and on to Sand Hill Cemetery. Paul bearers were members from Stark, Groveton and maybe Milan Fire Departments. Last Call was done by Lancaster Highway Dispatch via two way radio and Last Bell was done by Paul Fortier, Retired Fire Chief of Berlin Fire Department with the bell that Pittsburg's Fire Chief, Kevin Lassonde sent down from Pittsburg.

Milan Fire Chief, Buddy Chapman was the person in charge to instruct the men on how to carry out the ceremony.

Training

There were a number of training exercises that took place that members attended which included an Incident Command training in which one person attended and was a three hour class, Windmill training at the Phillips Brook Windmill Park that was a 16 hour course with two people attending. This training was on rescuing people from the top of the wind tower and lowering them down with ropes from the outside. Portland Pipeline put on a two hour training exercise at the Colebrook Country Club which included a slide presentation and different scenarios of what to watch out for in an emergency on the pipeline. Also, there were a couple of guys from Illinois that travel around the country putting on training exercises at farms to let area fire depts. know the dangers that they could run into at farms. This spring, they happened to be in Lancaster at the Forbes Farm and the departments that belong to the Northern New Hampshire Fire Mutual Aid Pac were invited to attend the training. It included what the operators of the equipment could get caught in and what to do if someone was in a silo with silage around them and to use the help of the men and equipment that the farmer employs as they are around the equipment and know the quickest way to dismantle the equipment to get a person out of the equipment. And to keep an eye on the silage storage areas as the banks can cave in and trap someone. The interesting part of the training included the reaction of the animals from different sounds, such as sirens. Different sounds can spook the cows and if you are in the way, you can get trampled by them. Case in point, we were in one of the barns near the animals as the training was wrapping up and the cows were gated off from where we were and one of the instructors was thanking Mr. Forbes for inviting everyone to attend the training at his facility and everyone started clapping their hands in appreciation and we looked around and the cows had turned around and were headed out of the barn. You never

can tell what can spook the animals and you can get trampled by them.

Other Accomplishments

This year we were able to wash all the bridges down to get all the sand and salt off them to try to prolong their usefulness. The brush pile at the transfer station was burned three or four times. The overflow pipe at the fishing pond at the transfer station was kept cleaned out so that it doesn't get plugged up, if it plugs up the water rises and over flows the bank and makes it wet for the kids that like to fish there.

Russell Bell puts on the Fishing Derby for the kids every year at the pond. Thank you Russell and to all those that help for putting on the Fishing Derby. If you have never been to the fishing derby to watch the kids fish, you have missed out on a fun time. Everyone is welcome to come and watch and bring a child with you to watch them enjoy themselves fishing. They usually have a tent set up where they sell food that have come right off the grill. A fun time for all.

The nature of the calls we were toned out for this year.

This past year we were toned out for 26 incidences. We usually get called out for trees that have fallen on wires which are either burning or arcing or have taken down the wires all together. This year was no exception, we had six of these, except on November first, we had trees down all at once on Emerson Road, Paris Road, Route 110 and later on, on Cold Spring Road.

The fire department usually gets toned out for fire alarm activations. Most of the time there is a faulty sensor or something wrong with the system and once in a while it may take a few tries before the security system personnel figure out what is causing the problem. This year we had seven incidences of this nature. Also, we respond to motor vehicle accidents of which we had six this year. One was a car versus a bear. The fire department

looked around some to see if the bear may be in the immediate vicinity hurt but was unable to locate it, so it must not have been hurt too badly.
We had one each of the following incidences. Propane leak at the Stark School, report of an explosion, which could have been fireworks being detonated, assist the ambulance personnel to load someone into the ambulance, assist an older person to get into her home after returning home from somewhere after getting freezing rain. An ATV accident that actually occurred in another town.
There were two Mutual Aid calls to Groveton.

Please, anyone with special needs, call 911 if it is an emergency, or let the fire department know if there is something we should be aware of incase we lose power or something.

Thank you to all the townspeople for your continued support of the fire dept.

Jack Pepau
Stark Fire Chief



Transfer Station Report for 2019



2019 was a busy year for us at the transfer station.

Stephan Gilman, Doug Shannon and I all attended the required hours of training as required by the state of New Hampshire Department of Environmental Services to maintain our certifications as operators of the Stark, NH Transfer Station / Recycling Center. Transfer station operators are required to take a minimum of two and a half hours of training each year in order to keep our certifications as your transfer station operators.

I late April we purchased a used enclosed metal container and put it in place just south of the trash compactor. This container is used for storing old tires, used propane tanks, and discarded electronic equipment. Prior to us receiving this container, we were out of compliance with the New Hampshire Department of Environmental Services with the way we stored these items. If they had done an inspection, the state could have fined us up to $2000 per day until we got this issue corrected to their satisfaction.

We repaired and replaced most of the damaged and rotted boards on the buildings. Stephan Gilman, my assistant, also put in quite a few hours painting all of the buildings. He did not get the backside of the buildings done this year. We are planning on him getting that done during the summer of 2020. I do not know when the last time was that the buildings were painted but I have lived in Stark since October of 1999 and I have no recollection of them being painted during that time. You can blame me for the color scheme. I picked out the colors. I think Stephan did a great job.

We also held a Hazardous Household Waste collection day on Tuesday - June 18, 2019. We coordinated this day with the annual HHW collection day at the Androscoggin Valley Regional Refuse Disposal District which was on Saturday – June 22, 2019 so that we could transport the items you people had dropped off over here.

Stephan and I transported two full pick-up truck loads of HHW over to AVRRDD on Friday – June 21, 2019. AVRRDD will be holding another HHW collection day this year on Saturday - June 20, 2020. Stephan and I will coordinate with AVRRDD and try to have a HHW collection on Wednesday afternoon – June 17, 2020. Flyers will be made and handed out a couple of weeks prior to that day.

We have made a few changes in the operation during 2019 that I hope has made things easier for you as well as for the operators. We will make changes during 2020 as necessary to try and improve the operation and stay in compliance with NHDES rules and regulations. We welcome your input and suggestions.

Following is a summary of items received and transferred out of our facility during the 2019 year:

	2018	2019	Difference	
Municipal waste (compactor)	63.94 tons	95.72 tons	31.78 tons	more
#2 HDPE plastic	1.31 tons	1.12 tons	0.19 tons	less
#1 PETE plastic	2.79 tons	1.92 tons	0.87 tons	less
Cans	7.12 tons	3.11 tons	1.42 tons	less
Glass	0.23 tons	11.86 tons	1.42 tons	more
Paper	4.37 tons	6.13 tons	1.76 tons	more
Corrugated / boxboard	4.30 tons	7.20 tons	2.90 tons	more
Wood (black open top)	15.38 tons	45.04 tons	29.66 tons	more
C&D (blue open top)	50.94 tons	71.71 tons	20.77 tons	more
Scrap metal	9.91 tons	23.53 tons	13.62 tons	more
Tires	74	106	32	more
Refrigerant units	25	34	9	more

Miscellaneous Items we received and transferred:

Fluorescent bulbs of various sizes and types - 228

Fluorescent light ballasts – 42

LED light bulbs of various sizes and types – 9

Computer monitors – 12

Laptop computers – 3

Televisions - 65

ATV / Auto / Utility batteries – 34

Rechargeable batteries (power tools / laptops, etc.) – 31

Propane tanks of various sizes – 77

Smoke detectors – 1

Mercury thermometers – 3

Oil filters - 22

Stephan and I look forward to serving our community as the transfer station operators in 2020. If you need assistance or have a question while at the transfer station please do not hesitate to let one of us know. We are here to serve our community.

Thank You.

Rodney Monahan – Transfer station primary operator

Stephan Gilman – Transfer station assistant operator

Recycling is not an option for our community. It is mandatory.

Separating our trash is not an option for our community. It is mandatory.

Your assistance in accomplishing this is greatly appreciated.

JOINT LOSS MANAGEMENT COMMITTEE REPORT

The JLMC as most are aware, is a committee required by NH Law and the NH Department of Labor regulations. The committee's purpose, and mission statement is; "The JLMC through a Non-adversarial, and cooperative effort, exists to Promote and Ensure the safety, health, and well-being of every employee, volunteer, and elected official working for the Town of Stark New Hampshire". Throughout 2019 the JLMC has worked to address and correct safety deficiencies discovered by the NH Dept. of Labor and can report those items were corrected to the satisfaction of the NHDOL and our insurance carrier PRIMEX. The committee will continue to perform inspections of all town facilities and policies as required by statute, to identify and correct life threats and safety concerns to employees or the public. The committee remains steadfast and committed to our town's employee's health and well-being.

Respectfully Submitted

Timothy J. Emperor, Lisa Demers, Rodney Monahan

PLANNING BOARD REPORT

2019 saw the board reviewing several applications for gravel pit expansions, and re-permitting. Engineering studies were reviewed and after listening to residents and abutters whom had no objections, those gravel pit permits were approved. Additionally, numerous new homes have begun construction and the requests for septic design reviews were conducted. 2020 looks to be another busy year with many land exchanges and continuous growth of the town. As always, the planning board maintains a general "hands off" principal in accordance with the desires of the townspeople to remain a non-zoning ordinance community, lending to the state motto "Live Free or Die". The board extends its heartfelt thanks, to the townspeople for its help and trust.

Timothy J Emperor, Chairperson
Stark Planning Board

STARK HERITAGE CENTER

Donations to the Center this year included World War II uniforms, medals and field manuals donated by the family of Herbert Miles who served in the 106th Cavalry. Allen Koop, author of Stark Decency, donated notes and photos he used in the writing of the book.

The Center opened in May and was open weekends and holidays from 1:00 – 3:00 through October.

Special showings can be arranged by contacting me at (603) 636-1882.

Please contact me with any questions, concerns or suggestions with regard to the Stark Heritage Center.

Dennis Wayne Lunn, Director
Stark Heritage Center

CEMETERY REPORT
2019

In March of 2019, the Town of Stark voted to elect two new Cemetery Trustees resulting in a full Board for the first time in many years. The Town Sexton graciously met with us on the 5th of September for a work session to include a general overview of years past; current operations and an overview of the budget. The Cemetery Trust Funds were discussed and the Cemetery Trustees brought some concerns forth to the Board of Selectmen.

Our Town Sexton and cemetery maintainers have done a beautiful job this year in keeping the grounds neat and respectable. Their work is tiresome and appreciated. We appreciate all and any efforts by all to refrain from placing fragile temporary memorial items (flowers, lights, etc.) directly on the grass, as these items need to be removed prior to mowing and returned after mowing. It is suggested these items be placed behind solid edging, in stone areas, into solid vases, on metal hangers or other methods to ensure that they are protected during mowing and trimming. This also helps in promoting a neat appearance throughout the grounds with no delay to the maintainers.

It is our pleasure to have served you this year. The quote below was chosen by our Town Sexton, Dennis A. Croteau in the 2017 Town Report and is worthy of repeating in my opinion.

"Without a sense of caring, There can be no sense of community"
~Anthony J. D'Angelo~

Respectfully,
Lisa G. Demers, Cemetery Trustee

STATE OF NEW HAMPSHIRE

Executive Council

MICHAEL J. CRYANS
Executive Councilor
District One

State House Room 207
107 North Main Street
Concord, NH 03301
WWW.NH.GOV/COUNCIL
(603) 271-3632

2019 Year End Report from Councilor Michael Cryans

On January 3, 2019, I passed my one-year anniversary serving on the Executive Council for District One.

This District is made up of over 100 towns and four cities (Berlin, Claremont, Laconia and Lebanon). It covers up to ½ of the land area from Tilton to Pittsburg.

The Council, which has 5 members, each represent approximately 275,000 constituents. The Council meets approximately every 2 weeks and most of the meetings are held in Concord, except for the 6 meetings during the summer. These summer meetings are held in the five Council Districts along with one hosted by the Governor. I chose Littleton and will be looking for a community to host the meeting next summer.

The Executive Council votes on all contracts with the state over $10,000 as well as appointments to Boards and Commissions. Fifty-four persons from District One were confirmed to various positions on State Boards and Commissions this year. The Council also votes on Commissioners and Deputy Commissioners of State Agencies as well as confirms the appointment of judges to serve in New Hampshire District, Supreme and Superior Courts.

I have traveled to all the towns and cities as well as the seven counties in this District. The function that I enjoy the most is constituent service. I like to assist, if I can, with the issues that arise from individual concerns to general issues in towns and cities in the District. You can always reach out to me with issues of concern.

This year I hosted the Department of Transportation GACIT Meetings in Lebanon, Claremont, Berlin and North Conway. GACIT stands for The Governor's Advisory Commission on Intermodal Transportation. This Commission is required to propose a plan for improvements to our state transportation system every two years, ultimately creating what is known as the Ten Year Highway Plan.

If you wish to serve on any Boards or Commissions, please submit your resume to me and Jonathan Melanson of the Governor's office. The Boards and Commissions, along with the qualifications needed, can be reviewed at http://sos.nh.gov/GC2.aspx .

Please feel free to contact me if you feel I can be helpful. My contact information is Michael.Cryans@NH.gov or 603-443-1901 or PO Box 999, Hanover, NH 03755.

Remember, I am here to serve you.

Sincerely,
Michael Cryans
Executive Councilor, District One

Entire Counties of Coos and Grafton, the incorporated place of Hale's Location, the towns of Albany, Alton, Andover, Bartlett, Brookfield, Center Harbor, Chatham, Conway, Cornish, Croydon, Danbury, Eaton, Effingham, Freedom, Gilford, Grantham, Hart's Location, Hill, Jackson, Madison, Meredith, Middleton, Milton, Moultonborough, New Durham, New Hampton, New London, Newport, Ossipee, Plainfield, Sanbornton, Sandwich, Springfield, *Sunapee*, Tamworth, Tilton, Tuftonboro, Wakefield, Wilmot and Wolfeboro, and the cities of Claremont and Laconia

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

2019 ANNUAL REPORT OF DISTRICT ACTIVITIES

Our Materials Recycling Facility processed a total of 1,197.77 tons of recyclables, for the period January 1, 2019 through December 31, 2019, representing $115,750.73 of marketing income to the District.

For calendar year 2019, our Transfer Station received 2,610 deliveries from District residents for a total of 565.25 tons of bulky waste and construction and demolition debris. In addition, our 456 commercial accounts delivered 646.31 tons of bulky waste and construction and demolition debris and 331.68 tons of wood. Recycling at the Transfer Station consisted of 1,376.36 tons of wood that was processed through a grinder, 148.74 tons of scrap metal; 222.32 tons of leaf and yard waste and 712.17 tons of brush which was chipped. In addition, 617 refrigerators/air conditioners; 181 propane tanks; 4,882 tires; 20,467 feet of fluorescent bulbs; 1,331 fluorescent U tubes and HID lamps; 1,119 ballasts and 52.60 tons of electronics were recycled. We also received 1,962 gallons of waste oil from our residents which was used in our waste oil furnace to heat the recycling center. Transfer Station recycling income totaled $32,936.25. The District owns and operates the Recycling Center and Transfer Station.

District Officers are: Chair Linda Cushman of Jefferson; Vice Chair Paul Grenier for the Coos County Unincorporated Places and Secretary-Treasurer Michael Rozek of Berlin. Other District Representatives: Yves Zornio of Gorham, Paul Jadis of Randolph, Larry Enman of Errol, Randy Fortin of Milan, Alan Rossetto of Northumberland, Colin Wentworth and as of October 2019, Rodney Monahan of Stark and Christopher Holt of Dummer.

In June, the District conducted its twenty-eighth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 238 households participating. The project was funded through the AVRRDD Budget with no assessments to the member communities. In addition, a grant from the State of New Hampshire reimbursed the District $3,249. The next Household Hazardous Waste Collection Day will be held **Saturday, June 20, 2020** at the District Transfer Station.

2019 was the seventeenth year of operations for the AVRRDD Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

No assessments will be made to the member municipalities for the 2020 AVRRDD Budget.

Respectfully submitted,

Sharon E. Gauthier

Sharon E. Gauthier
Executive Director

STATE OF NEW HAMPSHIRE
HOUSE OF REPRESENTATIVES
COOS COUNTY DISTRICT 2

MARCH 10, 2020

WAYNE MOYNIHAN, STATE REPRESENTATIVE
(DUMMER, MILAN, NORTHUMBERLAND/GROVETON, STARK)

To my fellow citizens of Coos County District 2:

As you review your town report for 2019, and consider the decisions that your town must make for 2020, I offer here my brief report on the legislative actions of your state government during the first year of the 166th session of the NH House of Representatives.

As always the first year of the session must produce an agreed upon, balanced, two year state budget for 2020 and 2021. After the Governor vetoed the budget passed by the NH House and Senate in June 2019, a compromise budget was eventually proposed and passed in October. Most important to our district is the budget's increased state support for school funding (including the full funding of full day kindergarten) and municipal aid. The amount of direct state support that will be received by the towns in our district will be $1,000,000 more than the amount received in prior bienniums. Each town's share will be determined by a state formula. In addition to the budget, the House deals with many other state programs and policies. This year, approximately 1000 other pieces of legislation were considered and voted up or down.

May I say that have found the time I have spent as the "State Rep." for "Coos 2" as most interesting, as well as a great privilege. I have done my best serving in this role for five terms, totaling 10 years, a decade. I will not be running for reelection in November 2020. I appreciate having had the trust of most of you during these years. I have certainly enjoyed the discussions some of us have had about state policies and House bills that caused you to speak with or contact me.

I want to say thank you to those who have supported me at prior elections. I hope for and anticipate the best for the future development of the common good in our communities.

With sincere best wishes I will remain respectfully yours,

Wayne Moynihan

138 Plain Road, Dummer NH 03588 wayne.moynihan@leg.state.nh.us

North Country Home
Health & Hospice Agency

Town Specific Annual Report 2019 - Stark

North Country Home Health & Hospice Agency provides quality services that include home health, hospice, nursing, rehabilitation, social services, homemaking and long-term care in 48 towns, covering all of Coos County and northern Grafton County. **In 2019, for the Town of Stark, we provided 1230 visits with services to 18 clients (5 of which were Hospice and the remaining were Home Health and Long-Term Care clients).** We are committed to our community in that we provide community health clinics and screenings such as blood pressure checks, health education programs, and a bereavement support group.

Hospice Care focuses on quality of life and provides support to the patient and their caregivers in achieving their goals and wishes. Our compassionate team, made up of physicians, nurses, social workers, home health aides, spiritual counselors, therapists and volunteers, work with the patient to achieve their goal. Services provided to the patient and their caregivers include: management of pain and symptoms, assisting patients with the emotional, spiritual and psychosocial aspects of dying, and provides needed medications, medical equipment and medical supplies. Also included is family/caregiver education on the provision of care and short-term inpatient treatment for management of symptoms that cannot be managed in the home environment or is needed for caregiver respite. Bereavement counseling for surviving family members and friends is also provided. An individual electing hospice care is not giving up on living, rather, making the decision to focus on quality of life. Hospice care provides a high level of quality medical care with a different focus from the traditional medical model.

Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team can monitor health problems and provide disease management within the comfort of the home setting, which helps prevent more costly health care such as hospitalization and long term institutional care.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Stark for its support of our agency. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. North Country Home Health & Hospice Agency is committed to providing services in Stark to support clients and their families to remain in the comfort of their homes, in a safe and supportive environment, and to improve overall health outcomes in the community.

NORTHERN HUMAN SERVICES

2019 FACT SHEET

THE MENTAL HEALTH CENTER

Northern Human Services, The Mental Health Center has provided the people of northern New Hampshire with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment, community outreach and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community. The services we provide are confidential.

As a private, non-profit agency, we are dependent on fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policy to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

VERSHIRE CENTER

Northern Human Services, Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg and all points in-between. Hundreds of miles of transportation services are required each day.

TOWN DONATIONS: (Vershire Center & The Mental Health Center combined)

The amount received from the Town of Stark in 2013:	$125.00
The amount received from the Town of Stark in 2014:	$125.00
The amount received from the Town of Stark in 2015:	$125.00
The amount received from the Town of Stark in 2016:	$125.00
The amount received from the Town of Stark in 2017:	$125.00
The amount received from the Town of Stark in 2018:	$125.00
The amount received from the Town of Stark in 2019:	$125.00

We deeply appreciate the ongoing support that we have received from the citizens of Stark. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and/or developmental impairments.

Respectfully submitted,

Steven Arnold
Director of Behavioral Health
237-4955

Louise Johnson
Director of Behavioral Health
237-5721

NORTHERN Gateway

Northern Gateway Regional Chamber of Commerce

Stark Town Report

The Northern Gateway Regional Chamber of Commerce continues to strengthen and grow the diversity of members from all 12 towns that we represent. This past year in 2019, the Northern Gateway Regional Chamber of Commerce continued to work with our local businesses, Non-profit organizations, and the community in Stark.

This chamber has helped expand marketing and visibility for the Town of Stark, NH with the production of a Gateway Guide highlighting each of our towns. The Chamber provides marketing through social media, email marketing and printed materials. Recently the Chamber has seen an increase in calls for relocation of families and businesses with the need for town information including schools, health care and local businesses.

The Northern Gateway Regional Chamber helps market our chamber businesses as well as the entire Stark community. We have partnered with Northern Forest Company and have developed a hiking challenge. The Chamber has supplied letters of support for Stark ATV Trails. Our website highlights events and their need for volunteers. Advertising local events in Stark and at the Elementary School to name a few. We also market special programs to families facing medical hardships to addiction and mental health.

This past year the Chamber hosted monthly Paint Nites open to all at the Welcome Center in Lancaster. We have co-hosted many Chamber Mixers to highlight businesses and their roles in our area. The chamber provided ribbon-cutting events for new businesses.

Our weekly chamber newsletter informs our members and community on local programs to expand existing and/or help startup businesses. This included grant opportunities, free advertising, helpful accounting workshops, social media and tips to increase productivity of ones employees. Besides highlighting business and practices the newsletter features a weeks worth of local events in the community and can be accessed on the Northern Gateway Regional Chamber Facebook page.

The towns of Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph New Hampshire and Gilman, Guildhall, and Lunenburg, Vermont are well represented by the Northern Gateway Regional Chamber of Commerce Board of Directors and committee members.

Our funding comes from membership dues, fund-raising activities, and town appropriations. Thank you to the Town of Stark for their continued support. These resources ensures that we are able to market and therefore grow our local businesses and communities.

Sincerely,

Northern Gateway Regional Chamber of Commerce

Serving the communities of:

Dalton, NH
Gilman, VT
Groveton, NH
Guildhall, VT
Jefferson, NH
Lancaster, NH
Lunenburg, VT
Northumberland, NH
Randolph, NH
Stark, NH
Stratford, NH
Whitefield, NH

Sustaining Member

Eversource

Directors:

Jim Weagle, President
Ben Gaetjens-Oleson, Vice President
Linda Hutchins, Secretary
Toni Pierce, Treasurer
Tim Boudreau
Diane Caron Daley
Kim Doolan
Rita Cloutier
John Jaworowski

Administrative Assistant

Beth Cape
Northern Gateway Regional
Chamber of Commerce
P.O. Box 537/25 Park Street
Lancaster, NH 03584
northerngatewaychamber@gmail.com
northerngatewaychamber.org
603-788-2530

Town of Northumberland, New Hampshire – Groveton EMS
10 Station Square, Suite 2
Groveton, New Hampshire 03582
Business Hours: Monday through Friday, 8:00 am – 4:00 pm
Telephone: (603) 636-1057
Facsimile: (603) 636-1357

James R. Gibson, Jr.
EMS Chief

Samuel J. Oakes
Deputy EMS Chief

December 18, 2019

To the Select board and Residents of Stark,

We at Groveton Ambulance would like to thank the residents of Stark for allowing us to provide Emergency medical care to your community in 2018.

At the time of this writing our service has covered 61 calls for service in 2019. The calls were for medical emergencies, fire standbys and patient assists.

At this time we will be increasing our contract rates from the $14.50 per capita to $15.00 per capita this year. This will help move us in line with the national average as we had proposed the last few years. We will as always look at this in the future to see if any further adjustments will need to be made.

Due to the increase in call volume in all of our coverage areas and the poor reimbursement rates that are being forced upon us by the affordable healthcare act, we are finding it hard to maintain our current level of service.

Once again Groveton Ambulance would like to thank you for your support and look forward to be able to provide you with Emergency Medical services in the upcoming 2020-2021 year.

Sincerely,

James Gibson Jr.
Ambulance Administrator/EMS Chief

ANNUAL REPORT
OF THE
STARK SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE

FOR FISCAL YEAR ENDING
JUNE 30, 2019

Stark Local School

The inhabitants of the School District of Stark Local School in the state of New Hampshire qualified to vote in School District affairs are hereby notified that the Annual School District Meeting will be held as follows:

Date: **Tuesday, March 10, 2020**
Time: **6:00pm**
Location: **Stark Fire Station**

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 24, 2020, a true and attested copy of this document was posted at the place of meeting and at the Stark Village School and that an original was delivered to Stark Selectboard Office.

Name	Position	Signature
Georgia Caron	Chair	Georgia Caron
Carrie Wentworth	Assistant Chair	Carrie Wentworth
Heather Eich	Board Member	

Article 01 **To hear reports of agents, auditors, committees, o**

To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

Article 02 **To set the salaries of school district officials**

To set the salaries of school district officials:

School Board Members	3 @ $850.00 each	$2,550.00
Treasurer		$850.00
Board Secretary	$60.00 per meeting	$720.00
Clerk		$70.00
Moderator		$70.00
Police		$70.00
Supervisors of the Checklist	3 @ $70.00 each	$210.00
Ballot Clerks	2 @ $70.00 each	$140.00

(Recommended by the School Board)

Article 03 **To raise and appropriate sum for the support of schools**

To see if the school district will vote to raise and appropriate the amount of $1,060,000.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately.
(Recommended by the School Board)

Article 04 **Maintenance Expendable Trust Fund**

To see if the school district will vote to raise and appropriate the sum of $30,000 to be added to the Maintenance Expendable Trust Fund previously established
(Recommended by the School Board) (Majority vote required.)

Article 05 **Technology Expendable Trust Fund**

To see if the school district will vote to establish a Technology Expendable Trust Fund per RSA 198:20-c, V for the purpose of unanticipated technology expenses and to raise and appropriate $5,000 to be placed in the fund; further to name the school board as agents to expend from the fund.
(Recommended by the School Board) (Majority vote required)

Article 06 **To transact any other business**

To transact any other business that may lawfully come before said meeting.

ANNUAL SCHOOL REPORT
School District of Stark

Organization/Administration 2019-2020

School Board	Term Expires
Georgia Caron, Chair	2022
Carrie Wentworth	2020
Heather Eich	2021

Superintendent of Schools
Ronna Cadarette, D.A., Superintendent – Tel. 636-1437
Patricia Brown, Business Administrator
Michelle Mason, Student Services Administrator
Shane Cloutier, Director of Technology
Carrie Irving, Administrative Assistant
Jaycie Whiting, Payroll & Human Resource
Heather Caouette, Accounts Payable/Grants

Stark Village School
Kelly Jewell – Lead Teacher
Billie-Jo Sabine – Part-time Secretary/Title I Paraeducator
Gayle Otis – Grades K & 1
Kelly Jewell – Grades 2 & 3
Katherine Landry – Grades 4 – 6
Kathleen Sorochak – Part-time Music
Joy Keddy – Part-time Librarian
Lydia Walker-Wharton – Part-time Art
Nancy Spaulding – Part-time Physical Education
Jennifer Lyon – Part-time Guidance Counselor

Treasurer	Clerk	Moderator
Susan Croteau	Susan Croteau	Vacant

STARK SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 2019

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets					
CASH	65,553.16				306,121.51
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND RECEIVABLE	2,321.10				
INTERGOV'T RECEIVABLE					
OTHER RECEIVABLES		303.90	2,017.20		
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets	67,874.26	303.90	2,017.20	-	306,121.51
LIABILITY & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES		303.90	2,017.20		
INTERGOV'T PAYABLES					
OTHER PAYABLES					
ACCRUED EXPENSES					
LOAN & INTEREST PAYABLE					
DEFERRED REVENUES	24,967.89				
OTHER CURRENT LIABILITIES					
Total Liabilities	24,967.89	303.90	2,017.20	-	-
FUND EQUITY					
UNASSIGNED FUND BALANCE RETAINED	15,720.15				
RESERVE FOR PREPAID EXPENSES					
RESERVE FOR AMTS VOTED	-				
RESERVE FOR CONTINUING APPROPRIATIONS	-				306,121.51
UNRESERVED FUND BALANCE	27,186.22				
Total Fund Equity	42,906.37	-	-	-	306,121.51
TOTAL LIABILITY & FUND EQUITY	67,874.26	303.90	2,017.20	-	306,121.51

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
FOR FISCAL YEAR ENDED JUNE 30, 2019

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	147,236.79	71,943.28	301,765.60	5,271.44	9,468.00		535,685.11
SPECIAL PROGRAMS	2,007.97	1,068.35					3,076.32
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS	3,300.00	825.32					4,125.32
Support Services							
STUDENT			26,142.27	628.38			26,770.65
INSTRUCTIONAL STAFF	3,109.04	305.89	1,819.47	373.30			5,607.70
GENERAL ADMINISTRATION	2,920.00	271.70	113,296.47	1,270.00		2,156.41	119,914.58
SCHOOL ADMINISTRATION	47,903.79	23,647.74	6,562.05	7,971.26	428.83	1,378.53	87,892.20
OPERATION/MAINTENANCE	15,489.38	1,552.31	18,639.23	14,507.63	1,396.20		51,584.75
STUDENT TRANSPORTATION			52,101.86				52,101.86
Other Outlays							0.00
FACILITIES ACQUISITION & CONST.			29,329.43				29,329.43
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							0.00
TRANSFER TO TRUST FUNDS							0.00
TRANSFER TO FOOD SERVICE						12,919.57	12,919.57
INTERGOVERNMENTAL AGENCY							0.00
TOTAL EXPENDITURES	221,966.97	99,614.59	549,656.38	30,022.01	11,293.03	16,454.51	929,007.49

STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION PROGRAMS & SERVICES

	2016/2017	2017/2018	2018/2019
Expenditures: 1200, 2160, 2420, 2722	41,279.85	34,532.94	27,137.23
Revenues:			
Individuals with Disabilities Act (94-142):	16,383.47	19,141.04	16,116.59
Medicaid Funds:	328.41	-	126.59
Adequacy Allocation:	6,024.76	6,024.76	5,868.21
Total Revenues:	22,736.64	25,165.80	22,111.39
NET SPECIAL EDUCATION COST:	**18,543.21**	**9,367.14**	**5,025.84**

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2019

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	511,555.00			
TUITION	15,093.00			
EARNINGS ON INVESTMENT	391.95			16,027.73
OTHER LOCAL REVENUE	7.00			
FOOD SERVICE SALES			7,356.90	
TOTAL LOCAL	527,046.95	0.00	7,356.90	16,027.73
STATE REVENUE:				
ADEQUACY AID (GRANT)	251,183.80			
ADEQUACY AID (STATE TAX)	117,251.00			
ADEQUACY AID (EDJOBS)				
OTHER STATE REVENUE	2,200.00			
CHILD NUTRITION			200.36	
CATASTROPHIC AID				
TOTAL STATE	370,634.80	0.00	200.36	0.00
FEDERAL REVENUE:				
CHILD NUTRITION			6,481.36	
MEDICAID DISTRIBUTIONS	126.59			
DISABILITIES PROGRAMS		16,116.59		
OTHER FEDERAL FUNDS		40,532.76		
TOTAL FEDERAL	126.59	56,649.35	6,481.36	0.00
TRANSFER FROM THE GENERAL FUND			12,919.57	0.00
TOTAL REVENUE	897,808.34	56,649.35	26,958.19	16,027.73

STARK SCHOOL DISTRICT
COMPARATIVE BUDGETS

Description	2019/2020 APPROVED BUDGET	2020/2021 PROPOSED BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	$ 154,559.00	$ 136,875.00	$ (17,684)
SALARIES-SUBSTITUTES	$ 3,000.00	$ 3,000.00	$ -
HEALTH INSURANCE	$ 35,077.00	$ 16,542.00	$ (18,535)
LIFE & DISABILITY	$ 630.00	$ 592.00	$ (38)
FSA - HRA FEES	$ 150.00	$ 150.00	$ -
FICA	$ 12,053.00	$ 10,752.00	$ (1,301)
EMPLOYEE RETIREMENT	$ 1,219.00	$ 1,533.00	$ 314
TEACHERS' RETIREMENT	$ 24,383.00	$ 20,086.00	$ (4,297)
TUITION REIMBURSEMENT	$ 1.00	$ 1.00	$ -
HEALTH DEDUCTIBLE REIMBURSEMENT	$ 4,600.00	$ 2,400.00	$ (2,200)
UNEMPLOYMENT COMP	$ 2,448.00	$ 1,427.00	$ (1,021)
WORKMAN'S COMP	$ 521.00	$ 314.00	$ (207)
OTHER PROF/TECHNICAL	$ 8,802.00	$ 8,906.00	$ 104
REPAIRS/MAINTENANCE	$ 700.00	$ 700.00	$ -
COPIER RENTAL	$ 1,500.00	$ 2,000.00	$ 500
TUITION/PUBLIC-ELEM SCHOOL (7-8)	$ 149,832.00	$ 131,424.00	$ (18,408)
TUITION/PUBLIC-HIGH SCHOOL (9-12)	$ 243,645.00	$ 259,792.00	$ 16,147
SUPPLIES	$ 4,000.00	$ 4,000.00	$ -
TEXTBOOKS/PERIODICAL	$ 1,050.00	$ 1,100.00	$ 50
INTERNET FILTER SOFTWARE	$ 2,500.00	$ 2,500.00	$ -
ADDITIONAL EQUIPMENT	$ 1.00	$ 1,080.00	$ 1,079
NEW COMPUTERS	$ 1.00	$ 3,500.00	$ 3,499
ALTERNATE EDUCATION	$ 1.00	$ 1.00	$ -
TOTAL	**$ 650,673.00**	**$ 608,675.00**	**$ (41,998)**
SPECIAL EDUCATION			
SALARIES	$ 2,195.00	$ 26,517.00	$ 24,322
HEALTH INSURANCE	$ 743.00	$ -	$ (743)
FICA	$ 168.00	$ 1,978.00	$ 1,810
TEACHER'S RETIREMENT	$ 391.00	$ 1,119.00	$ 728
LIFE & DISABILITY	$ 13.00	$ 23.00	$ 10
UNEMPLOYMENT COMP	$ 40.00	$ 396.00	$ 356
WORKER'S COMP INSURANCE	$ 8.00	$ 91.00	$ 83
OTHER PROFESSIONAL/TECHNICAL ELEM	$ 1.00	$ 685.00	$ 684
OTHER PROFESSIONAL/TECHNICAL MS	$ 1.00	$ 1.00	$ -
OTHER PROFESSIONAL/TECHNICAL HS	$ 1.00	$ 1.00	$ -
TUITION PRIVATE SOURCES	$ 2.00	$ 2.00	$ -
TRAVEL EXPENSE	$ 200.00	$ 200.00	$ -
SUPPLIES	$ 1.00	$ 1.00	$ -
SOFTWARE	$ 1.00	$ 13.00	$ 12
SPEECH SERVICES	$ -	$ -	$ -
SPEECH SERVICES	$ -	$ -	$ -
TOTAL	**$ 3,765.00**	**$ 31,027.00**	**$ 27,262**

Stark School District
Trust Fund Reconciliation
June 30, 2019

	Beginning Bal	Gain/Loss	Additions	Withdrawals	Ending Balance
Maintenance Trust Fund					
	$114,127.78	$6,305.57	$0.00	$0.00	$120,433.35
Total Maintenance					**$120,433.35**
Special Education Fund					
	$131,977.05	$7,291.76	$0.00	$0.00	$139,268.81
Total Special Education					**$139,268.81**
Tuition Trust Fund					
	$43,988.95	$2,430.40	$0.00	$0.00	$46,419.35
Total Tuition					**$46,419.35**
	$290,093.78	$16,027.73	$0.00	$0.00	**$306,121.51**

Description	2019/2020 APPROVED BUDGET	2020/2021 PROPOSED BUDGET	DIFF +/-
CO-CURRICULAR/OTHER INST.			
SUPPLIES	$ 1.00	$ 1.00	$ -
SUMMER SCHOOL SALARY	$ 4,200.00	$ 4,200.00	$ -
SUMMER SCHOOL FICA	$ 321.00	$ 321.00	$ -
SUMMER SCHOOL RETIREMENT	$ 1.00	$ 1.00	$ -
SUMMER SCHOOL RETIREMENT	$ 748.00	$ 748.00	$ -
AFTER SCHOOL SALARY	$ 1.00	$ 1.00	$ -
AFTER SCHOOL RETIREMENT	$ 2.00	$ 2.00	$ -
AFTER SCHOOL FICA	$ 1.00	$ 1.00	$ -
AFTER SCHOOLSUPPLIES	$ 1.00	$ 1.00	$ -
OTHER PROFESSIONAL-ASSEMBLY	$ -	$ -	$ -
TOTAL	**$ 5,276.00**	**$ 5,276.00**	**$ -**
GUIDANCE			
OTHER PROFESSIONAL/TECHNICAL	$ 7,413.00	$ 7,496.00	$ 83
SUPPLIES	$ 100.00	$ 100.00	$ -
TOTAL	**$ 7,513.00**	**$ 7,596.00**	**$ 83**
HEALTH			
OTHER PROF-TECHNICAL	$ 1,000.00	$ 1,000.00	$ -
TRAVEL	$ 50.00	$ 50.00	$ -
SUPPLIES	$ 500.00	$ 500.00	$ -
TOTAL	**$ 1,550.00**	**$ 1,550.00**	**$ -**
PSYCH PROF SERVICES			
PSYCH SERVICES	$ 1.00	$ 1.00	$ -
PSYCH PROF DEVELOPMENT	$ 127.00	$ 145.00	$ 18.00
PSYCH SUPPLIES	$ 275.00	$ 356.00	$ 81.00
TOTAL	**$ 403.00**	**$ 502.00**	**$ 99.00**
SPEECH PROF SERVICES			
SPEECH SERVICES	$ 17,075.00	$ 14,149.00	$ (2,926.00)
SPEECH PROF DEVELOPMENT	$ 168.00	$ 230.00	$ 62.00
SPEECH SUPPLIES	$ 254.00	$ 345.00	$ 91.00
TOTAL	**$ 17,497.00**	**$ 14,724.00**	**$ (2,773.00)**
OCCUPATIONAL THERAPY			
OT SERVICES	$ 1,582.00	$ 1,784.00	$ 202.00
OT PROF DEVELOPMENT	$ 260.00	$ 297.00	$ 37.00
OT SUPPLIES	$ 158.00	$ 123.00	$ (35.00)
TOTAL	**$ 2,000.00**	**$ 2,204.00**	**$ 204.00**
IMPROVEMENT OF INSTRUCTION			
IMPROVEMENT OF INSTRUCTION	$ 1,800.00	$ 1,800.00	$ -
EXPENSE/TRAVEL	$ 500.00	$ 500.00	$ -
TOTAL	**$ 2,300.00**	**$ 2,300.00**	**$ -**

Description	2019/2020 APPROVED BUDGET	2020/2021 PROPOSED BUDGET	DIFF +/-
EDUCATIONAL MEDIA			
SALARY-MEDIA	$ 2,793.00	$ 2,870.00	$ 77
FICA	$ 214.00	$ 220.00	$ 6
UNEMPLOYMENT	$ 56.00	$ 25.00	$ (31)
WORKER'S COMP	$ 10.00	$ 10.00	$ -
SUPPLIES	$ 100.00	$ 100.00	$ -
TEXTBOOKS	$ 100.00	$ 100.00	$ -
SOFTWARE	$ 160.00	$ 160.00	$ -
TOTAL	**$ 3,433.00**	**$ 3,485.00**	**$ 52**
TECHNOLOGY COORDINATOR			
TECHNOLOGY COORDINATOR SALARY	$ 1,050.00	$ 1,440.00	$ 390
FICA	$ 80.00	$ 110.00	$ 30
TECHNOLOGY RETIREMENT	$ -	$ 161.00	$ 161
UNEMPLOYMENT COMP.	$ 60.00	$ 36.00	$ (24)
WORKER'S COMP	$ 4.00	$ 5.00	$ 1
COMPUTER REPAIR & MAINT.	$ 500.00	$ 500.00	$ -
SUPPLIES	$ 600.00	$ 600.00	$ -
SOFTWARE	$ -	$ -	$ -
	$ 2,294.00	**$ 2,852.00**	**$ 558**
SCHOOL BOARD SERVICES			
SALARIES	$ 4,410.00	$ 4,680.00	$ 270
FICA	$ 338.00	$ 358.00	$ 20
EMPLOYEE RETIREMENT	$ 40.00	$ 81.00	$ 41
OTHER PROF LEGAL	$ 500.00	$ 500.00	$ -
OTHER PROF AUDIT	$ 8,350.00	$ 8,500.00	$ 150
ADVERTISING	$ 3,500.00	$ 3,000.00	$ (500)
SOFTWARE	$ 1,250.00	$ 1,300.00	$ 50
DUES/FEES	$ 2,300.00	$ 2,300.00	$ -
TOTAL	**$ 20,688.00**	**$ 20,719.00**	**$ 31**
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	$ 103,709.00	$ 113,703.00	$ 9,994
TOTAL	**$ 103,709.00**	**$ 113,703.00**	**$ 9,994**
SCHOOL ADMINISTRATION			
SALARIES	$ 42,507.00	$ 20,968.00	$ (21,539)
SALARY-SECRETARY	$ 12,665.00	$ 13,353.00	$ 688
HEALTH COMPENSATION	$ 10,400.00	$ 2,100.00	$ (8,300)
LIFE & DISABILITY	$ 176.00	$ 110.00	$ (66)
FICA	$ 4,221.00	$ 2,626.00	$ (1,595)
ADMIN TUITION REIMBURSEMENT	$ 1.00	$ 3,000.00	$ 2,999
EMPLOYEE RETIREMENT	$ 1,441.00	$ 1,491.00	$ 50
TEACHER RETIREMENT	$ 7,566.00	$ 3,732.00	$ (3,834)
HEALTH DEDUCTIBLE REIMBURSEMENT	$ 1,000.00	$ 1.00	$ (999)
UNEMPLOYMENT COMP	$ 1,369.00	$ 483.00	$ (886)

Description	2019/2020 APPROVED BUDGET	2020/2021 PROPOSED BUDGET	DIFF +/-
WORKMAN'S COMP	$ 193.00	$ 120.00	$ (73)
TECHNOLOGY SERVICES	$ 2,000.00	$ 2,000.00	$ -
POSTAGE/PETTY CASH	$ 200.00	$ 200.00	$ -
EXPENSE/TRAVEL	$ 500.00	$ 500.00	$ -
SUPPLIES	$ 700.00	$ 700.00	$ -
TEXTBOOKS	$ 245.00	$ 245.00	$ -
SOFTWARE	$ 9,956.00	$ 8,381.00	$ (1,575)
EQUIPMENT	$ 500.00	$ 500.00	$ -
DUES/FEES	$ 1,425.00	$ 1,425.00	$ -
GRADUATION	$ 270.00	$ 270.00	$ -
TOTAL	**$ 97,335.00**	**$ 62,205.00**	**$ (35,130)**
SPECIAL EDUCATION ADMINISTRATION			
PROFESSIONAL SERVICES	$ 5,302.00	$ 4,655.00	$ (647)
WORKER'S COMP INSURANCE	$ -	$ -	$ -
TRAVEL	$ 250.00	$ 200.00	$ (50)
SUPPLIES	$ 200.00	$ 100.00	$ (100)
SOFTWARE	$ 50.00	$ 13.00	$ (37)
DUES & FEES	$ 450.00	$ 450.00	$ -
TOTAL	**$ 6,252.00**	**$ 5,418.00**	**$ (834)**
OPERATION & MAINTENANCE OF PLANT			
SALARIES	$ 16,490.00	$ 16,975.00	$ 485
SALARY - SUMMER/WINTER MAINT	$ -	$ -	$ -
FICA	$ 1,261.00	$ 1,299.00	$ 38
UNEMPLOYMENT COMP	$ 605.00	$ 350.00	$ (255)
WORKMAN'S COMP	$ 412.00	$ 424.00	$ 12
PROFESSIONAL/TECHNICAL WATER	$ 2,000.00	$ 2,000.00	$ -
GROUNDS WORK	$ 7,800.00	$ 8,000.00	$ 200
REPAIRS/MAINTENANCE	$ 6,000.00	$ 5,000.00	$ (1,000)
EQUIPMENT RENTAL	$ 1.00	$ 1.00	$ -
PROPERTY INSURANCE	$ 3,000.00	$ 3,200.00	$ 200
TELEPHONE	$ 1,000.00	$ 1,250.00	$ 250
SUPPLIES	$ 2,500.00	$ 2,500.00	$ -
ELECTRICITY	$ 5,000.00	$ 4,500.00	$ (500)
BOTTLED GAS	$ 750.00	$ 750.00	$ -
FUEL OIL	$ 6,250.00	$ 6,500.00	$ 250
FURNITURE & FIXTURES	$ 250.00	$ 250.00	$ -
OTHER EQUIPMENT	$ 500.00	$ 500.00	$ -
BUILDING IMPROVEMENT	$ 1.00	$ 1.00	$ -
TOTAL	**$ 53,820.00**	**$ 53,500.00**	**$ (320)**
TRANSPORTATION			
SALARY-FIELD TRIPS	$ 1,000.00	$ 1,000.00	$ -
TRANSPORTATION CONTRACT-ELEM	$ 29,864.00	$ 29,789.00	$ (75)
TRANSPORTATION CONTRACT-HS	$ 21,625.00	$ 22,472.00	$ 847
SPECIAL EDUCATION TRANSPORTATION	$ 3.00	$ 3.00	$ -
TOTAL	**$ 52,492.00**	**$ 53,264.00**	**$ 772**

Description	2019/2020 APPROVED BUDGET	2020/2021 PROPOSED BUDGET	DIFF +/-
TOTAL GENERAL BUDGET EXPENSE	**$ 1,031,000.00**	**$ 989,000.00**	**$ (42,000)**
SCHOOL LUNCH PROGRAM			
CONTRACTED SERVICE	$ 39,671.00	$ 43,634.00	$ 3,963
CONTRACTED SERVICE - FFVP	$ 1.00	$ 1.00	$ -
REPAIRS/MAINTENANCE	$ 826.00	$ 300.00	$ (526)
EXPENSE/TRAVEL	$ -	$ -	$ -
SUPPLIES/CAFETERIA	$ 1.00	$ 1.00	$ -
FOOD--CAFETERIA	$ -	$ -	$ -
ADDITIONAL EQUIPMENT	$ 1.00	$ 1.00	$ -
REPLACEMENT EQUIP.-CAFETERIA	$ 500.00	$ 63.00	$ (437)
DUES/FEES	$ -	$ -	$ -
TOTAL FOOD SERVICE FUNDS	**$ 41,000.00**	**$ 44,000.00**	**$ 3,000**
TOTAL GENERAL & FOOD SERVICE	**$ 1,072,000.00**	**$ 1,033,000.00**	**$ (39,000)**
FEDERAL FUNDS			
TITLE I	$ -	$ -	$ -
TITLE II	$ 3,000.00	$ 3,000.00	$ -
IDEA	$ 15,000.00	$ 14,000.00	$ (1,000)
REAP	$ 9,000.00	$ 10,000.00	$ 1,000
TOTAL FEDERAL FUNDS	**$ 27,000.00**	**$ 27,000.00**	**$ -**
GRAND TOTAL TO APPROPRIATE BUDGET	**$ 1,099,000.00**	**$ 1,060,000.00**	**$ (39,000)**
WARRANT ARTICLES			
TECHNOLOGY TF - APPROPRIATE	$ -	$ 5,000.00	$ 5,000
TUITION TF - UNRESERVED FUND	$ -	$ -	$ -
MAINT TF - APPROPRIATE	$ -	$ 30,000.00	$ 30,000
SPED TF - UNRESERVED FUND	$ -	$ -	$ -
TOTAL	**$ -**	**$ 35,000.00**	**$ 35,000**
GRAND TOTAL RAISED/APPROPRIATED	**$ 1,099,000.00**	**$ 1,095,000.00**	**$ (4,000)**

STARK SCHOOL DISTRICT

ESTIMATED REVENUES/ASSESSMENT

	(MS-24) CURRENT 2019/2020	ESTIMATED 2020/2021
LOCAL REVENUES		
Earnings on Investments	100	100
School Food Service Sales	7,000	7,000
Other Local Revenue-Tuition	0	0
STATE REVENUES		
Child Nutrition	200	200
Kindergarten Aid	0	0
FEDERAL REVENUES		
Child Nutrition	6,000	6,000
Other Federal Sources	0	0
Federal Forest Funds	14,339	10,000
LOCAL/STATE/FEDERAL REV.	27,639	23,300
FEDERAL PROGRAM GRANTS	27,000	27,000
FUND BALANCE		
Placed into Trust Funds	0	0
Unreserved to Reduce Taxes	27,186	12,000
TOTAL REVENUE BEFORE GRANT	81,825	62,300
ADEQUATE EDUCATION GRANT	269,383	280,132
DISTRICT ASSESSMENT		
State Education Tax	112,396	112,396
Local Education Tax	635,396	640,172
TOTAL TAX ASSESSMENT	747,792	752,568
TOTAL APPROPRIATIONS VOTED	**1,099,000**	**1,095,000**

STARK SCHOOL DISTRICT
COMPARATIVE BUDGET
SUMMARY

2/13/20

GENERAL FUND	2018/2019 ACTUAL SPENT	2019/2020 APPROVED BUDGET	2020/2021 PROPOSED BUDGET	DIFF. +/-	
SALARIES	221,968	243,870	226,979	-16,891	A
HEALTH INSURANCE	44,284	46,220	22,542	-23,678	B
LIFE & DISABILITY INSURANCE	935	819	739	-80	
FICA	16,651	18,657	17,364	-1,293	
NH RETIREMENT-EMPLOYEE & TEACHER	32,475	35,791	28,954	-6,837	C
TUITION REIMBURSEMENT	0	2	3,001	2,999	D
HEALTH DEDUCTIBLE REIMBURSEMENT	4,143	5,750	2,551	-3,199	E
UNEMPLOYMENT COMPENSATION	96	4,567	2,840	-1,727	
WORKER'S COMPENSATION	1,030	1,159	1,128	-31	
SAU MANAGEMENT SERVICES	103,163	103,709	113,703	9,994	F
PROF SERVICES/NURSE/GUIDANCE/MUSIC/TE	14,797	16,680	16,867	187	
STAFF TRAINING	1,200	1,800	2,484	684	
PROF SERVICES/OT/SPEECH/PSYCH/SPED ADM	23,536	23,963	20,592	-3,371	G
OTHER PROFESSIONAL SERVICES	400	535	535	0	
TECHNOLOGY/ADMIN SERVICES	2,047	2,555	2,672	117	
LEGAL FEES	0	500	500	0	
AUDIT FEES	8,000	8,350	8,500	150	
TECHNICAL SERVICES	1,500	2,000	2,000	0	
GROUNDS WORK	7,835	7,800	8,000	200	
REPAIRS & MAINTENANCE	4,997	6,000	5,000	-1,000	
COMPUTER REPAIRS & MAINTENANCE	388	1,200	1,200	0	
COPIER RENTAL	976	1,500	2,001	501	
BUILDING IMPROVEMENT	29,329	1	1	0	
TRANSPORTATION	52,102	52,492	53,264	772	
PROPERTY INSURANCE	3,000	3,000	3,200	200	
TELEPHONES	1,233	1,000	1,250	250	
POSTAGE	0	200	200	0	
ADVERTISING	2,133	3,500	3,000	-500	
TUITION	292,351	393,480	391,219	-2,261	H
TRAVEL REIMBURSEMENT	668	1,500	1,450	-50	
SUPPLIES	8,030	9,390	9,427	37	
ELECTRICITY	4,678	5,000	4,500	-500	
BOTTLED GAS	541	750	750	0	
FUEL OIL	6,541	6,250	6,500	250	
TEXTBOOKS	1,048	1,395	1,445	50	
SOFTWARE	9,184	13,917	12,367	-1,550	
EQUIPMENT	11,293	1,253	5,830	4,577	I
DUES & FEES	3,433	4,175	4,175	0	
GRADUATION	102	270	270	0	
TOTAL GENERAL FUND	**916,087**	**1,031,000**	**989,000**	**-42,000**	**-4.1%**
FOOD FUND	26,958	41,000	44,000	3,000	J
FEDERAL FUNDS	56,649	27,000	27,000	0	
FOOD FUND TRANSFER	12,920	0	0	0	
SUB TOTAL FOR BUDGET ARTICLE	**$1,012,614**	**$1,099,000**	**$1,060,000**	**-$39,000**	**-3.55%**
TECHNOLOGY TRUST FUND - ARTICLE	0	0	5,000	5,000	K
SPECIAL EDUCATION TRUST FUND - ARTICLE	0	0	0	0	
TUITION TRUST FUND - ARTICLE	0	0	0	0	
MAINTENANCE TRUST FUND - ARTICLE	0	0	30,000	30,000	K
TOTAL WARRANT ARTICLES	0	0	35,000	30,000	L
GRAND TOTAL	**$1,012,614**	**$1,099,000**	**$1,095,000**	**-4,000**	**-0.36%**

MAJOR VARIANCES

A. Salaries based on schedules, added para (sped) and moved to lead teacher (1.5 hrs day 180 days + 30 FT 8 hr days).
B. .2% increase, based on actual coverage and reduction in staffing.
C. Reduction in administration staff and moved to Teacher Leader position.
D. $3,000 added to admin position per personnel policy for certification of admin.
E. Reduction in staff, resulting in reduced benefits.
F. Increase based on approved SAU budget with decrease in revenue use.
G. Reduction in service days needed based on IEPs.
H. 8 MS @ $16,428 and 16 HS @ $16,237, totaling 24 students. 4 upcoming 7th graders with 5 seniors graduating.
I. 5 Chromebooks, 2 Computers, 2 Tablets and $1,080 for RUSS grant equipment purchases.
J. Prior years expenses, plus subsidy used. Estimated budget amount to cover all costs.
K. Establish Technology TF with $5k for unanticipated expenses and deposit $30k into Maint TF for future projects.
L. Current Trust Funds. $120k Maintenance, $46k Tuition & $139k Special Education.

STARK SCHOOL DISTRICT

March 2020

Estimated Stark Tax Rate: School Portion Only

Expenses:	2019/2020 March Meeting	2019/2020 ACTUAL	2020/2021 Proposed	Diff +/-
Appropriations Voted:				
General Fund	1,031,000	1,031,000	989,000	
Lunch Program	41,000	41,000	44,000	
Federal Funds	27,000	27,000	27,000	
Technology Trust Fund - Articles	-	-	5,000	
Tuition Trust Fund - Articles	-	-	-	
Special Ed Trust Fund - Articles	-	-	-	
Maint Trust Fund - Article	-	-	30,000	
Total Appropriation	1,099,000	1,099,000	1,095,000	**(4,000)**
Revenues:				
Surplus placed into Trust Funds	-	-	-	Adequacy Aid:
Minus money left from last year's Budget:	-	27,186	12,000	Proj VS Actual
Federal Revenues	27,000	27,000	27,000	
General Revenues	40,500	27,639	23,300	
Total Revenues	67,500	81,825	62,300	**(19,525)**
Equals amount before grant:	1,031,500	1,017,175	1,032,700	**15,525**
Minus State Education Grant:	**256,727**	**269,383**	**280,132**	**10,749**
Amount to be raised by taxes:	**774,773**	**747,792**	**752,568**	**4,776**
State School Property Tax (raised locally) (state = $2.18)	117,251	112,396	112,396	
Local School Property Tax:	657,522	635,396	640,172	
Total Actual & Estimated Local Sch. Tax Rate:	9.08	8.29	8.35	0.06
State School Property Tax Rate:	2.18	1.89	1.89	0.00
Total State & Local School Tax Rate:	**11.26**	**10.18**	**10.25**	**0.06**

* Based upon $76,673,016 net assessed valuation and $59,591,235 net assessment - utilities

School Tax Rates	Assessed Values 200,000	100,000	75,000	50,000
Current 19/20 **10.18**	2,036.64	1,018.32	763.74	509.16
Proposed 20/21 **10.25**	2,049.10	1,024.55	768.41	512.27
Estimated Increase/(Decrease)	**$ 12.46**	**$ 6.23**	**$ 4.67**	**$ 3.11**

SCHOOL ADMINISTRATIVE UNIT #58
Budget Summary

	2017-2018 Actual	2018-2019 Actual	2019-2020 Approved	2020-2021 Proposed	(+/-)	
SALARIES - COMPENSATION	$ 343,860	$ 347,371	$ 364,638	$ 377,001	$ 12,363	A
HEALTH INSURANCE	$ 56,717	$ 43,135	$ 42,367	$ 48,858	$ 6,491	B
DENTAL INSURANCE	$ 2,024	$ 2,225	$ 2,225	$ 2,225	$ -	
LIFE & DISABILITY INSURANCE	$ 2,027	$ 1,948	$ 2,164	$ 1,881	$ (283)	
FSA & HRA ADMIN FEES	$ -	$ 165	$ 210	$ 300	$ 90	
FICA	$ 25,303	$ 26,169	$ 28,009	$ 28,804	$ 795	
NH RETIREMENT SYSTEM	$ 36,345	$ 36,914	$ 38,074	$ 39,790	$ 1,716	C
TUITION & PHONE REIMBURSE	$ -	$ -	$ -	$ 1,800	$ 1,800	D
HEALTH REIMBURSEMENT ACCT	$ -	$ 4,426	$ 5,600	$ 6,400	$ 800	
UNEMPLOYMENT INSURANCE	$ 2,114	$ 1,778	$ 2,511	$ 2,113	$ (398)	
WORKERS COMP INSURANCE	$ 1,045	$ 1,093	$ 1,165	$ 1,352	$ 187	
STAFF DEVELOPMENT DAY	$ 2,688	$ 2,841	$ 2,000	$ 3,000	$ 1,000	E
CURRICULUM DEVELOPMENT	$ 420	$ -	$ 750	$ 1,000	$ 250	
AUDIT & LEGAL SERVICES	$ 6,998	$ 7,000	$ 8,300	$ 8,000	$ (300)	
STAFF TRAINING	$ 2,000	$ 1,190	$ 2,500	$ 2,000	$ (500)	
TECHNICAL SERVICES	$ 15,888	$ 13,658	$ 17,300	$ 26,000	$ 8,700	F
REPAIR AND MAINTENANCE	$ 683	$ 1,124	$ 1,000	$ 1,000	$ -	
RENT TO NORTHUBMERLAND	$ 10,000	$ 10,000	$ 10,000	$ 10,000	$ -	
COPY MACHINE RENTAL	$ 949	$ 634	$ 1,200	$ 1,200	$ -	
PROPERTY INSURANCE	$ 1,215	$ 1,134	$ 1,200	$ 1,300	$ 100	
TELEPHONES	$ 388	$ 1,601	$ 1,200	$ 1,640	$ 440	
INTERNET SERVICES	$ 56,804	$ 53,869	$ 54,110	$ 10,347	$ (43,763)	G
BANK FEES	$ 275	$ 300	$ 300	$ 300	$ -	
POSTAGE	$ 2,550	$ 1,469	$ 2,000	$ 2,000	$ -	
ADVERTISEMENTS	$ 1,606	$ 1,872	$ 2,000	$ 2,000	$ -	
DISTRICT SOFTWARE	$ 16,965	$ 15,801	$ 19,351	$ 10,403	$ (8,948)	H
TRAVEL REIMBURSEMENT	$ 6,131	$ 5,929	$ 6,500	$ 10,500	$ 4,000	I
SUPPLIES	$ 4,668	$ 5,146	$ 5,150	$ 5,150	$ -	
ELECTRICITY	$ 1,461	$ 1,578	$ 2,000	$ 2,000	$ -	
OIL	$ 1,301	$ 1,653	$ 1,675	$ 1,800	$ 125	
EQUIPMENT	$ 1,849	$ 2,163	$ 2,000	$ 2,000	$ -	
FURNITURE & FIXTURES	$ -	$ 325	$ 1	$ 1	$ -	
COMPUTERS	$ 8,326	$ 1,366	$ 1,500	$ 1,500	$ -	
DUES AND FEES	$ 4,196	$ 5,533	$ 7,000	$ 7,500	$ 500	
	$ 616,796	**$ 601,410**	**$ 636,000**	**$ 621,165**	$ (14,835)	

A. Salary increases based on contracts & salary schedules above the current budget amounts.
B. Health plan coverage changes.
C. NHRS rates are 11.17% for Group I - Employee contributions.
D. Implement cell phone reimbursement for admin regularly using personal phone, $50 month.
E. Increase for actual usage and need for SAU-wide staff professional development (all schools).
F. SDB technical services moved for correct expense line (technology services).
G. E-Rate now credited on Consolidated invoices, no more revenue reimbursement.
H. Removed SDB services to correct expense line.
I. Increase based on actual involvement with current staff in place (State, PD, Committees, etc...).

STARK VILLAGE SCHOOL
Vision and Mission Statement

Vision:

The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Mission:

Stark Village School seeks to be an exemplary learning community school. We believe that education is not just about children; it encompasses families, parents, community, the environment, and the world. We build this foundation by respecting the individual needs of children and fostering a caring and creative environment by emphasizing the social, emotional, physical, and intellectual development of each child. As a professional learning community, we will work together to empower all students to become contributing members of society; equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world. Through a collaborative learning environment, we will encourage high expectations for success using developmentally appropriate, data-driven instruction while supporting individual differences and learning styles. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

OFFICE OF THE SUPERINTENDENT, SAU 58
NORTHUMBERLAND, STARK, AND STRATFORD SCHOOL DISTRICTS

Annual Report 2019-2020

Dr. Ronna Cadarette

July 1, 2020 began my tenure as the Superintendent of Schools with SAU 58, and I am thrilled for this opportunity. Most recently, I served as the Assistant Superintendent on the Seacoast of New Hampshire for five districts, and as a school building administrator for eight years in the Capitol and Lakes Region of New Hampshire. This opportunity brings me great excitement and occasions to engage with the staff and students throughout our gorgeous North Country.

I have the privilege of collaborating with the 11 school board members that comprise SAU 58's Joint Board from the towns of Groveton, Stark, and Stratford. I am able to witness their dedication to public education and their commitment to students and learning through efficiencies and fiscally responsible practices. I am reminded of the importance these communities place on educating our children with the investment in our greatest surviving asset of the school systems, their buildings, and dedicated faculty and staff.

I am humbled daily to lead the charge of supporting a successful public school system alongside our SAU 58 staff, faculty, support staff, maintenance, cafeteria workers, bus drivers, and the school boards. The annual report is inclusive of valuable information regarding our efforts to align goals and outcomes with best practices. All of SAU 58 realizes the magnitude of sacrifices the communities make to support our efforts as key to a strong and productive public school system during times of declining enrollment. Your trust and support does not go unrecognized and we strive daily to be accountable in our outcomes, performance, services, accountability, and fiscal responsibility.

In the forefront of our work is the mission and vision of the SAU and our school districts. Goals are posted on our websites and on monthly Board agendas. We are in continual search of feedback and insights from all stakeholders to accomplish the primary goals of the SAU: district administration and accountability. Thank you to all of you who participated in our survey this fall through VitalInsights. We are using the data approximately 400 stakeholders provided for review of our practices and collaborate to make adjustments to our delivery methods and goal setting. SAU staff provides administrative services and leadership coordination for curriculum, student services, staff evaluation and supervision, professional development, performance monitoring, safety management, building and grounds, human resources, payroll, accounting, grant management, food services, student transportation, and data oversight among many significant building and district level activities. None of these responsibilities could be accomplished without the sacrifices made by our taxpayers, community members, volunteers, and business partners.

SAU 58 Leadership services:

- Approximately 110 staff, 39 substitute teachers, 44 co-curricular/coaches
- 420 students (February 1, 2020)
- Three (3) school district budgets and an SAU budget totaling over $10M in 2019-2020
- Federal grant oversight totaling over $600K in 2019-2020

We are focused on reviewing assessment data to evaluate students and implementing new methods of reporting the results, in addition to revising our instructional practices. This is part of our continual review of competency education and building a competency culture at SAU 58 in accordance with New Hampshire Department of Education regulations. We will be rolling out a student management system that encompasses the capacity to report on student performance as it relates to standards and competencies in the fall. This is part of our continual curriculum and instructional work to bring excellence to our students and align our work with 21st learning expectations.

We are keenly aware of the social emotional needs of our students and how circumstances both in and out of school affect the ability of students to productively engage in academic learning. A large focus of this part of

educating our students involves special education and alternative learning approaches at times. It is our practice to continue to bring quality services to all students in a least restrictive environment while providing differentiation for their learning needs so that each child has the opportunity to make growth. We are focused on using all of our resources to provide the best services and share resources across all three districts for efficiency and economies of scale.

Through our budget development, we have collaborated with Administration and our Board Members to develop budgets that are fiscally responsible. The privilege of serving the educational needs of students is a people-oriented business. Our budgets reflect large percentages of costs to cover salaries and benefits. I have spoken often of my desire to attract, train, and retain the best and brightest staff for the students of SAU 58. Major budget drivers in all districts include salaries (Collective Bargaining Agreements for Groveton and Stratford), and benefits and health insurance, in addition to student services that are driven by individualized education plans and 504s.

We are fortunate to have received additional funding for the first time since 2011 from the State of New Hampshire in the form of Adequacy Aid in all districts as reflected in the budget information in this report. However, there continues to be legal challenges in State budget development regarding equitable education for all. One metric to study in determining "adequacy and equity" is equalized valuation per pupil, which is the amount of taxable property in each community divided by the total number of students supported. This measure is calculated by the New Hampshire Department of Education for comparison purposes and does not include tuition and transportation costs. The New Hampshire state average per pupil is $16,346. If all costs were included in Adequacy determination the average would be $19,806 per student.

Our towns are not property rich, and have considerable free and reduced numbers (a determining factor), and we have been fortunate to receive Adequacy Aid this year and next. However, this funding is not likely to be sustained, and is predicted to sunset in 2021. We have been diligent in seeking ways to keep our tax rate from plummeting and then skyrocketing. The Boards' Warrant Articles reflect requests for Expendable Trusts to plan for the end of Adequacy Aid in 2021 while maintaining a reasonable tax rate.

It is evident that our communities care deeply about their children and strive to continually support our school districts. I believe that it is vital that we continue to emphasize the importance of educating our children, and to provide each and every one of them with our best every day as educators. I encourage you to seek opportunities to attend our school events, sign up to volunteer, share your passions and expertise with the students and adults alike. All of our schools received the New Hampshire Partners in Education Blue Ribbon and Gold Circle Awards this year for volunteerism and community partners. We are most fortunate for that level of support. As collaborating educators, we all have the opportunity to not only positively impact students every day, but to change lives for the better. I cherish that honor, and am thankful for all of our dedicated staff who embrace the hard work we do as teachers. Our students deserve A+ efforts each and every day. We are working to be accountable to the children, their parents, our communities, and to you our taxpayers.

Finally, you are faced with several decisions and warrants during our districts' annual meetings. We appreciate your fiscal support of our educational programs. If you have any questions, please reach out to our staff at the SAU, the Administration at the schools, and your School Board Members. Thank you for your thoughtfulness and review of our information for the annual meetings. I am committed to our districts and look forward to all that we can accomplish together in the year ahead.

Sincerely,
Dr. Ronna Cadarette
Superintendent of Schools SAU 58

GRADE PLACEMENT CHART
2019-2020

Grade	K	1	2	3	4	5	6	Total
Gayle Otis	6	2						8
Kelly Jewell			2	5				7
Katherine Landry					3	4	4	11
								26

		# Students
Junior High School	Grade 7	4
	Grade 8	4
High School	Grade 9	9
	Grade 10	1
	Grade 11	1
	Grade 12	5
		24

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.

- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.

- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Ronna Cadarette, D.A.
Title IX Hearing Officer
SAU #58
15 Preble Street
Groveton, NH 03582
Tel. 603-636-1437

NON-DISCRIMINATION POLICY
Section 504 of the Rehabilitation
Act of 1973

Applicants for admission and employment, students, parents, employees, sources f referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Kelly Jewell
Section 504 Coordinator
Stark Village School
1192 Stark Highway
Stark, NH 03582
Tel. 603-636-1092

STARK SCHOOL DISTRICT
ANNUAL DISTRICT MEETING MINUTES
March 12, 2019

Moderator William Joyce called the meeting to order at 6:00 p.m.

ARTICLE 1: To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
Motion to move the article made by Carrie Wentworth. Second: Heather Eich.
No discussion on the article.
ARTICLE 1 PASSED BY VOICE VOTE.

ARTICLE 2: To set the salaries of school district officials:

School Board Members	3@ 850.00 each	$ 2,550.00
Treasurer		600.00
Board Secretary	$ 50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of Checklist	3 @ 70.00 each	210.00
Ballot Clerks	2 @ 70.00 each	140.00

(Recommended by the School Board)
Motion to move the article made by Heather Eich. Second: Carrie Wentworth
Georgia stated that last April a motion was passed in a public session that any School Board Member not in attendance at the monthly meetings will not be paid. Georgia explained that members were paid twice a year and are now paid monthly if they are in attendance at monthly meetings.
All comments and questions were addressed.
ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the school district will vote to raise and appropriate the amount of $ 1,099,000.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately.
(Recommended by the School Board)

Motion to move the article made by Georgia Caron. Second: Heather Eich
Georgia Caron explained the increase in the budget is due to the loss of the Title I grant. The Title I position is now funded through the budget. Other increases include pay raises for all other staff. Georgia explained that tuition is up this year and fluctuates from year to year. All comments and questions were addressed.
(Recommended by the School Board)
Motion to move the article made by Georgia Caron. Second: Heather Eich
ARTICLE 3 PASSED BY VOICE VOTE.

ARTICLE 4: To transact any other business that may lawfully come before said meeting.
Motion to move the article made by Carrie Wentworth Second: Heather Eich.
Georgia Caron thanked the voters for having her as a School Board Member for the last 6 years. Georgia stated "whether I stay on or Rodney comes on, I've really enjoyed this Board for 6 years".
ARTICLE 4 PASSED BY VOICE VOTE

Motion to dissolve meeting was made by Georgia Caron. Second: Carrie Wentworth
Meeting dissolved at 6:38 p.m.

Respectfully submitted,

Susan H Croteau
Susan H. Croteau
School Clerk-Stark School District

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